

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2023-2024

Criteria:

**From Date:** 03/01/2024

**To Date:** 03/31/2024

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9383	03/20/2024	AEA - MARCI BRADLEY	\$697.12	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9384	03/20/2024	AMERICAN FIDELITY ASSOCIATION	\$975.00	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9385	03/20/2024	FTC	\$50.00	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9386	03/20/2024	IDAHO STATE TAX COMMISSION	\$8,946.00	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9387	03/20/2024	IRS	\$74,096.29	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9388	03/20/2024	NCPERS IDAHO	\$48.00	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9389	03/20/2024	PRE-PAID LEGAL SERVICES, INC	\$167.50	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9390	03/20/2024	PUBLIC RETIREMENT SYSTEM OF ID	\$84,198.38	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9391	03/20/2024	STANDARD LIFE INSURANCE CO.	\$997.50	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9392	03/20/2024	TEXAS LIFE GROUP BILLING DEPT.	\$2,368.78	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9393	03/20/2024	US BANK (PAYROLL PROCESSING ONLY)	\$236,066.85	1093	Printed	Payroll Ded	<input type="checkbox"/>		
9394	03/20/2024	PINCOCK, HEATHER JEAN	\$3,591.84	9	Printed	Payroll	<input type="checkbox"/>		
9395	03/20/2024	FOSTER, TERRI LYNN	\$3,986.68	9	Printed	Payroll	<input type="checkbox"/>		
9396	03/20/2024	HERNANDEZ, PERLA IVON	\$619.23	9	Printed	Payroll	<input type="checkbox"/>		
9397	03/20/2024	PARK, WHITNEY JOHANNAH	\$865.78	9	Printed	Payroll	<input type="checkbox"/>		
9398	03/20/2024	PRATT, PAXTON PARKER	\$1,145.04	9	Printed	Payroll	<input type="checkbox"/>		
9399	03/20/2024	REED, JARED C	\$3,286.98	9	Printed	Payroll	<input type="checkbox"/>		
9400	03/20/2024	ROSE, BROCK B	\$3,513.18	9	Printed	Payroll	<input type="checkbox"/>		
9401	03/20/2024	CORBRIDGE, KRIS M	\$98.23	9	Printed	Payroll	<input type="checkbox"/>		
9402	03/20/2024	CORBRIDGE, LANA JOLYN	\$23.46	9	Printed	Payroll	<input type="checkbox"/>		
9403	03/20/2024	FRY, TANA SHARIE	\$1,004.05	9	Printed	Payroll	<input type="checkbox"/>		
9404	03/20/2024	BROWN, KARLY ROSE	\$41.56	9	Printed	Payroll	<input type="checkbox"/>		
9405	03/20/2024	CERNA, ALEXIS OSBALDO	\$988.14	9	Printed	Payroll	<input type="checkbox"/>		
9406	03/20/2024	HALL, DARREN G	\$988.14	9	Printed	Payroll	<input type="checkbox"/>		

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9407	03/20/2024	JOHNS, TRACI	\$476.99	9	Printed	Payroll	<input type="checkbox"/>		
9408	03/20/2024	JOLLEY, CASSIDY N	\$92.35	9	Printed	Payroll	<input type="checkbox"/>		
9409	03/20/2024	KENDALL, SARAH CHRISTINE	\$277.05	9	Printed	Payroll	<input type="checkbox"/>		
9410	03/20/2024	KLASSEN, RUTH	\$371.94	9	Printed	Payroll	<input type="checkbox"/>		
9411	03/20/2024	MECHAM, KOURTNEY WEIDEL	\$138.52	9	Printed	Payroll	<input type="checkbox"/>		
9412	03/20/2024	PIERCE, BENJAMIN SOREN	\$69.26	9	Printed	Payroll	<input type="checkbox"/>		
9413	03/20/2024	PRATT, MAKENZIE LEA	\$18.47	9	Printed	Payroll	<input type="checkbox"/>		
9414	03/20/2024	PRATT, TARA DUFFIN	\$2,469.44	9	Printed	Payroll	<input type="checkbox"/>		
9415	03/20/2024	SMITH, KRYSTA LURLEAN	\$60.95	9	Printed	Payroll	<input type="checkbox"/>		
9416	03/20/2024	VAUGHN, LOGAN MICHAEL	\$205.47	9	Printed	Payroll	<input type="checkbox"/>		
9417	03/20/2024	CARRILLO LEMUS, RAQUEL	\$1,070.07	9	Printed	Payroll	<input type="checkbox"/>		
9418	03/20/2024	CASTRO, LESLIE	\$320.22	9	Printed	Payroll	<input type="checkbox"/>		
9419	03/20/2024	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,154.08	9	Printed	Payroll	<input type="checkbox"/>		
9420	03/20/2024	MEDEL, NORMA ANGELICA	\$1,394.80	9	Printed	Payroll	<input type="checkbox"/>		
9421	03/20/2024	PEREZ, DIANA CRISTINA	\$649.22	9	Printed	Payroll	<input type="checkbox"/>		
9422	03/20/2024	RANGEL, GUDELIA DE	\$952.35	9	Printed	Payroll	<input type="checkbox"/>		
9423	03/20/2024	SERNA CARRILLO, CLAUDIA	\$1,040.07	9	Printed	Payroll	<input type="checkbox"/>		
9424	03/20/2024	SERNA CRUZ, JEHIDY ADRIANA	\$644.84	9	Printed	Payroll	<input type="checkbox"/>		
9425	03/12/2024	ABERDEEN TIMES	\$20.80	1094	Printed	Expense	<input type="checkbox"/>		
9426	03/12/2024	ATS INLAND	\$945.50	1094	Printed	Expense	<input type="checkbox"/>		
9427	03/12/2024	BARBARA SMITH	\$75.00	1094	Printed	Expense	<input type="checkbox"/>		
9428	03/12/2024	BRYSON SALES & SERVICE, INC	\$219.27	1094	Printed	Expense	<input type="checkbox"/>		
9429	03/12/2024	CHANEY UPTON	\$15.00	1094	Printed	Expense	<input type="checkbox"/>		
9430	03/12/2024	CITY OF ABERDEEN	\$3,071.00	1094	Printed	Expense	<input type="checkbox"/>		

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From Date: 03/01/2024      To Date: 03/31/2024  
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 From Voucher:                    To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9431	03/12/2024	DAVID VAUGHN	\$20.01	1094	Printed	Expense	<input type="checkbox"/>		
9432	03/12/2024	DIRECT COMMUNICATIONS	\$48.71	1094	Printed	Expense	<input type="checkbox"/>		
9433	03/12/2024	HORTICULTURAL SERVICES	\$55.36	1094	Printed	Expense	<input type="checkbox"/>		
9434	03/12/2024	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$103.08	1094	Printed	Expense	<input type="checkbox"/>		
9435	03/12/2024	IDAHO POWER COMPANY	\$14,351.93	1094	Printed	Expense	<input type="checkbox"/>		
9436	03/12/2024	IDAHO'S CUTTING EDGE	\$54.72	1094	Printed	Expense	<input type="checkbox"/>		
9437	03/12/2024	JOLEEN WALTMAN	\$82.08	1094	Printed	Expense	<input type="checkbox"/>		
9438	03/12/2024	LOWE'S	\$531.44	1094	Printed	Expense	<input type="checkbox"/>		
9439	03/12/2024	MARINA TAYLOR	\$75.00	1094	Printed	Expense	<input type="checkbox"/>		
9440	03/12/2024	NICHOLAS & COMPANY	\$5,729.11	1094	Printed	Expense	<input type="checkbox"/>		
9441	03/12/2024	NW DISTRIBUTION SERVICES	\$5,252.52	1094	Printed	Expense	<input type="checkbox"/>		
9442	03/12/2024	O'REILLY AUTOMOTIVE, INC.	\$15.60	1094	Printed	Expense	<input type="checkbox"/>		
9443	03/12/2024	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$277.36	1094	Printed	Expense	<input type="checkbox"/>		
9444	03/12/2024	SILVER CREEK SUPPLY	\$104.37	1094	Printed	Expense	<input type="checkbox"/>		
9445	03/12/2024	SIMON BERCIER	\$41.10	1094	Printed	Expense	<input type="checkbox"/>		
9446	03/12/2024	STATE DEPARTMENT OF EDUCATION	\$28.25	1094	Printed	Expense	<input type="checkbox"/>		
9447	03/12/2024	SYSCO FOOD SERVICE, ID	\$202.15	1094	Printed	Expense	<input type="checkbox"/>		
9448	03/12/2024	TERESA TORRES	\$233.75	1094	Printed	Expense	<input type="checkbox"/>		
9449	03/12/2024	THE RIVERSIDE HOTEL	\$316.00	1094	Printed	Expense	<input type="checkbox"/>		
9450	03/12/2024	VALLEY OFFICE SYSTEMS	\$211.88	1094	Printed	Expense	<input type="checkbox"/>		
9451	03/12/2024	WARNER SERVICE & REPAIR	\$145.78	1094	Printed	Expense	<input type="checkbox"/>		
9452	03/12/2024	DISCOVERY EDUCATION INC.	\$7,381.00	1095	Printed	Expense	<input type="checkbox"/>		
9453	03/14/2024	U. S. BANK CREDIT CARD SERVICES	\$10,057.15	1096	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9454	03/20/2024	AMERICAN FIDELITY SEC 125 ADM	\$2,407.98	1097	Printed	Payroll Ded	<input type="checkbox"/>		
9455	03/20/2024	AMERICAN FIDELITY ASSURANCE	\$10,492.44	1097	Printed	Payroll Ded	<input type="checkbox"/>		
9456	03/20/2024	OFFICE OF GROUP INSURANCE	\$115,132.02	1097	Printed	Payroll Ded	<input type="checkbox"/>		
9457	03/20/2024	OFFICE OF GROUP INSURANCE-HSA	\$516.64	1097	Printed	Payroll Ded	<input type="checkbox"/>		
9458	03/19/2024	IDAHO STATE TAX COMMISSION	\$239.95	1098	Printed	Expense	<input type="checkbox"/>		
9459	03/20/2024	ABERDEEN HIGH SCHOOL	\$25,000.00	1099	Printed	Expense	<input type="checkbox"/>		
9460	03/20/2024	AMERICAN FIDELITY ASSURANCE COMPANY	\$308.00	1099	Printed	Expense	<input type="checkbox"/>		
9461	03/20/2024	ASSETWORKS RISK MANAGEMENT	\$138.31	1099	Printed	Expense	<input type="checkbox"/>		
9462	03/20/2024	BALL HORTICULTURAL COMPANY	\$1,445.51	1099	Printed	Expense	<input type="checkbox"/>		
9463	03/20/2024	BARNES & NOBLE	\$519.53	1099	Printed	Expense	<input type="checkbox"/>		
9464	03/20/2024	BMC MOUNTAIN VIEW HOSPITAL	\$141.00	1099	Printed	Expense	<input type="checkbox"/>		
9465	03/20/2024	BRADY INDUSTRIES, LLC	\$5,319.28	1099	Printed	Expense	<input type="checkbox"/>		
9466	03/20/2024	DAVID VAUGHN	\$35.00	1099	Printed	Expense	<input type="checkbox"/>		
9467	03/20/2024	IDAHO STATE JOURNAL PUBLISHING	\$157.60	1099	Printed	Expense	<input type="checkbox"/>		
9468	03/20/2024	INTERMOUNTAIN GAS COMPANY	\$7,006.95	1099	Printed	Expense	<input type="checkbox"/>		
9469	03/20/2024	MID AMERICAN RESEARCH CHEMICAL	\$420.00	1099	Printed	Expense	<input type="checkbox"/>		
9470	03/20/2024	SILVER CREEK SUPPLY	\$717.76	1099	Printed	Expense	<input type="checkbox"/>		
9471	03/20/2024	SPOT BLOSSOMS	\$2,790.00	1099	Printed	Expense	<input type="checkbox"/>		
9472	03/20/2024	SYSCO FOOD SERVICE, ID	\$65.93	1099	Printed	Expense	<input type="checkbox"/>		
9473	03/20/2024	TRAVIS PINCOCK	\$89.40	1099	Printed	Expense	<input type="checkbox"/>		
9474	03/20/2024	WAXIE SANITARY SUPPLY	\$163.67	1099	Printed	Expense	<input type="checkbox"/>		
9475	03/25/2024	ABERDEEN HIGH SCHOOL	\$208.90	1100	Printed	Expense	<input type="checkbox"/>		
9476	03/25/2024	ASHLEY TRAFFORD	\$262.50	1100	Printed	Expense	<input type="checkbox"/>		

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**Reprint Check Listing**

Fiscal Year: 2023-2024

**Criteria:**

**From Date:** 03/01/2024

**To Date:** 03/31/2024

**From Check:**

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9477	03/25/2024	CHANEY UPTON	\$160.00	1100	Printed	Expense	<input type="checkbox"/>		
9478	03/25/2024	IDAHO SCHOOL BOARD ASSOCIATION	\$295.00	1100	Printed	Expense	<input type="checkbox"/>		
9479	03/25/2024	LINDE GAS & EQUIPMENT INC.	\$179.02	1100	Printed	Expense	<input type="checkbox"/>		
9480	03/25/2024	NATALIE LEWIS	\$260.60	1100	Printed	Expense	<input type="checkbox"/>		
9481	03/25/2024	NICOLE SHACKELFORD	\$257.00	1100	Printed	Expense	<input type="checkbox"/>		
9482	03/25/2024	VERIZON WIRELESS	\$509.21	1100	Printed	Expense	<input type="checkbox"/>		
9483	03/25/2024	Amazon Capital Services, Inc.	\$430.67	1101	Printed	Expense	<input type="checkbox"/>		
9484	03/28/2024	CODY PARK	\$120.00	1102	Printed	Expense	<input type="checkbox"/>		
9485	03/28/2024	CORBRIDGE HOME, FARM & FEED INC	\$224.47	1102	Printed	Expense	<input type="checkbox"/>		
9486	03/28/2024	DIESEL DEPOT	\$4,603.38	1102	Printed	Expense	<input type="checkbox"/>		
9487	03/28/2024	EASYVISTA, INC.	\$528.30	1102	Printed	Expense	<input type="checkbox"/>		
9488	03/28/2024	GERALDIN PARTIDA	\$206.55	1102	Printed	Expense	<input type="checkbox"/>		
9490	03/28/2024	NICHOLAS & COMPANY	\$5,357.33	1102	Printed	Expense	<input type="checkbox"/>		
9491	03/28/2024	SIMON BERCIER	\$76.20	1102	Printed	Expense	<input type="checkbox"/>		
9492	03/28/2024	GREENHOUSE MEGASTORE	\$406.46	1103	Printed	Expense	<input type="checkbox"/>		
9493	03/28/2024	DEMCO, INC.	\$1,567.44	1104	Printed	Expense	<input type="checkbox"/>		
9494	03/28/2024	FOLLETT CONTENT SOLUTIONS	\$1,021.96	1104	Printed	Expense	<input type="checkbox"/>		
9495	03/28/2024	NAPA AUTO PARTS	\$549.89	1104	Printed	Expense	<input type="checkbox"/>		
9496	03/28/2024	ACE HARDWARE ABERDEEN	\$1,518.07	1105	Printed	Expense	<input type="checkbox"/>		
9497	03/28/2024	VALLEY WIDE COOP INC.	\$6,010.23	1105	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$687,694.89

**End of Report**

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$570.01	9383	3/20/2024
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$9.68	9383	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$98.75	9383	3/20/2024
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$18.68	9383	3/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$560.00	9384	3/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	9384	3/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	9384	3/20/2024
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	9385	3/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$7,972.57	9386	3/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.01	9386	3/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$38.76	9386	3/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$15.00	9386	3/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$210.50	9386	3/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$67.47	9386	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$288.18	9386	3/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.36	9386	3/20/2024
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$32.80	9386	3/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$36.35	9386	3/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$262.00	9386	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,825.28	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,825.28	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.55	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.55	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.89	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.89	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.97	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.97	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$98.02	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$98.02	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.58	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.58	9387	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$136.13	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$136.13	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.09	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.09	9387	3/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.49	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.49	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.20	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.20	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$151.77	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$151.77	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15,636.33	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$30.41	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$91.64	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$34.14	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$481.09	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$175.59	9387	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$537.99	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.56	9387	3/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$99.15	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21.85	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$352.92	9387	3/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20,632.13	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20,632.13	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$66.50	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$66.50	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.70	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.70	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.34	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.34	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$419.19	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$419.19	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$241.93	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$241.93	9387	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$582.03	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$582.03	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.51	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.51	9387	3/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$117.55	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$117.55	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$64.98	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$64.98	9387	3/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$648.98	9387	3/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$648.98	9387	3/20/2024
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	9388	3/20/2024
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$167.50	9389	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$25,058.96	9390	3/20/2024
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41,736.73	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$81.18	9390	3/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$135.21	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$144.88	9390	3/20/2024
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$241.28	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.23	9390	3/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.02	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$538.43	9390	3/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$896.66	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$299.77	9390	3/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$499.36	9390	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$773.59	9390	3/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,288.30	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$23.12	9390	3/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$38.51	9390	3/20/2024
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$143.61	9390	3/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$239.21	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.54	9390	3/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$129.19	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$752.08	9390	3/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,253.09	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$10,136.67	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$521.53	9390	3/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41.81	9390	3/20/2024
CREDIT FROM PERSI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	-\$975.58	9390	3/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$857.09	9391	3/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	9391	3/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$14.24	9391	3/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.96	9391	3/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.53	9391	3/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	9391	3/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	9391	3/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$7.56	9391	3/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	9391	3/20/2024
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	9391	3/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,100.93	9392	3/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	9392	3/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$16.49	9392	3/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	9392	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$67.58	9392	3/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	9392	3/20/2024
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	9392	3/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	9392	3/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$210,020.97	9393	3/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$919.35	9393	3/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,485.35	9393	3/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$456.64	9393	3/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,887.08	9393	3/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,868.89	9393	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,634.34	9393	3/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$190.02	9393	3/20/2024
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,384.89	9393	3/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$803.69	9393	3/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,415.63	9393	3/20/2024
CLASSIFIED AD - FULL TIME MAIN	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$20.80	9425	3/12/2024
ABERDEEN SCHOOL DISTRICT SSP -	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$945.50	9426	3/12/2024
IDAHO EDUCATION CREDENTIAL REI	BARBARA SMITH					\$75.00	9427	3/12/2024
KIT LENS EYEMAX HEATED - BUS #	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$125.83	9428	3/12/2024
MUDFLAPS, BUMP STOPS BUS #5	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$93.44	9428	3/12/2024
CTE TRAVEL - LUNCH PER DIEM	CHANNEY UPTON					\$15.00	9429	3/12/2024
WATER,SEWAGE,GARBAGE - ALL EXC	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,610.35	9430	3/12/2024
WATER, SEWAGE, GARBAGE - BUS S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$460.65	9430	3/12/2024
(03/07/2024 D.V.) Reimburse Da	DAVID VAUGHN					\$20.01	9431	3/12/2024
3/1/24 STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$48.71	9432	3/12/2024
BASKET HANGERS 3 STRAND GREEN	HORTICULTURAL SERVICES	PO BOX 1845	SUMNER	WA	98390	\$55.36	9433	3/12/2024
FEBRUARY STATEMENT - MEDICAID	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$103.08	9434	3/12/2024
3/6/24 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$14,171.96	9435	3/12/2024
3/6/24 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$179.97	9435	3/12/2024
FLAT BAR 1/4' X4	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$54.72	9436	3/12/2024
Decorations	JOLEEN WALTMAN					\$82.08	9437	3/12/2024
DURACELL AA BATTERIES, DURACEL	LOWE'S	PO BOX 669821	DALLAS	TX	75266-0775	\$531.44	9438	3/12/2024
IDAHO EDUCATION CREDENTIAL REI	MARINA TAYLOR					\$75.00	9439	3/12/2024
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$535.86	9440	3/12/2024
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$3,964.44	9440	3/12/2024
Food - SCA funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$820.19	9440	3/12/2024
Food SCA - Funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$408.62	9440	3/12/2024
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$5,252.52	9441	3/12/2024
RETAIN CLIPS, MULTI SOCK	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$15.60	9442	3/12/2024
SEP0243 DRAIN CANNISTER, FREIG	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	\$273.36	9443	3/12/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
URINAL SPUD, SLOAN SPUD COUPLI	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$104.37	9444	3/12/2024
LUNCH PER DIEM - TECHNOLOGY ME	SIMON BERCIER					\$15.00	9445	3/12/2024
MILEAGE PER DIEM - TECHNOLOGY	SIMON BERCIER					\$26.10	9445	3/12/2024
BACKGROUND CHECK - ELLA GIESBR	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	9446	3/12/2024
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$202.15	9447	3/12/2024
ID DEPT. OF ED MEALS REIMBURSE	TERESA TORRES					\$233.75	9448	3/12/2024
IASBO CONFERENCE HOTEL ACCOMOD	THE RIVERSIDE HOTEL	2900 CHINDEN BLVD.	BOISE	ID	83714	\$316.00	9449	3/12/2024
CONTRACT OVERAGE 1/10/24 THROU	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$211.88	9450	3/12/2024
OIL CHANGE, GEAR OIL, OIL FILT	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$145.78	9451	3/12/2024
READING PLUS LICENSES	DISCOVERY EDUCATION INC.	PO BOX 744954	ATLANTA	GA	30374-4954	\$7,381.00	9452	3/12/2024
LITHONIA LIGHTING - LIGHTS FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$793.80	9453	3/14/2024
CONCERT BAND MUSIC - STAR TREK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$143.75	9453	3/14/2024
STOKES SUPPLIES , HOMESTEAD FA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$41.17	9453	3/14/2024
2023-2024 IASBO MEMBERSHIP FEE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$150.00	9453	3/14/2024
AMAZON MUSIC SUPPLIES - ISAAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$215.99	9453	3/14/2024
FAMILY DOLLAR - ART SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$101.34	9453	3/14/2024
IASBO 2024 SPRING FINANCE WORK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$175.00	9453	3/14/2024
MASTERCLASS.COM, CAPITOL AND F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$195.00	9453	3/14/2024
JAZZ BAND MUSIC - ISAAC LOWDER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$45.00	9453	3/14/2024
AMAZON - ISAAC LOWDER - MUSIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$75.95	9453	3/14/2024
BOOKS, REED, OIL - PEP BAND -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$206.19	9453	3/14/2024
WALMART - MATERIALS FOR PIANO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$53.26	9453	3/14/2024
95% GROUP COMPREHENSION PROGRA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$397.40	9453	3/14/2024
BEST WESTERN HOTEL IABE CONFER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$259.98	9453	3/14/2024
PIANO GALLERY - MUSIC SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$176.00	9453	3/14/2024
AMAZON -MUSIC SUPPLIES - ISAAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$89.31	9453	3/14/2024
PHILLIPS 66 - GAS, WALMART SUP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$692.40	9453	3/14/2024
1099 TAX MAILING - DISTRICT OF	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$9.68	9453	3/14/2024
AMAZON MUSIC SUPPLIES - ISAAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$52.97	9453	3/14/2024
BLICK ART SUPPLIES - ART PAPER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$311.26	9453	3/14/2024
(02/08/2024 D.V.) Pearson: Gol	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$435.33	9453	3/14/2024
SPRINGHILL SUITES - HOTEL ACCO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,788.00	9453	3/14/2024
SPRINGHILL SUITES - AARON SPEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$864.00	9453	3/14/2024
AMAZON SUPPLIES - MUSIC PROGRA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$26.58	9453	3/14/2024
CHEVRON - GAS - AARON SPENCE B	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$72.44	9453	3/14/2024
OASIS STOP N GO GAS - ISAAC LO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$46.41	9453	3/14/2024
TOOLY'S - MUSIC PROGRAM - ISAA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$10.13	9453	3/14/2024
HOLIDAY INN HOTEL ACCOMODATION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$810.00	9453	3/14/2024
STOKES SUPPLIES - AD MEETING -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$11.12	9453	3/14/2024
THE MASTER TEACHER "YOU CAN HA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$61.95	9453	3/14/2024
MICROSOFT AZURE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.04	9453	3/14/2024
IETA CONFERENCE HOTEL ACCOMODA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$753.51	9453	3/14/2024
HILTON GARDEN INN HOTEL ACCOMO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$541.11	9453	3/14/2024
WALMART - ELECTORNIC SHARPENER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$41.91	9453	3/14/2024
CONCERT BAND MUSIC, JAZZ BAND	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$390.09	9453	3/14/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,281.74	9454	3/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$78.43	9454	3/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$47.81	9454	3/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,894.36	9455	3/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.14	9455	3/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	9455	3/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.77	9455	3/20/2024



Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$40.52	9456	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$121.72	9456	3/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70.39	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	9456	3/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.20	9456	3/20/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.26	9456	3/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7.86	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.20	9456	3/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$22.63	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$120.22	9456	3/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$157.10	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,019.15	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$76,229.18	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$133.73	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$130.65	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,366.89	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$122.73	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,436.86	9456	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$403.35	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,217.57	9456	3/20/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	9456	3/20/2024
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$278.60	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$46.82	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$802.77	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$437.02	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,572.00	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,656.69	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$144.11	9456	3/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$215.88	9456	3/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.06	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,732.21	9456	3/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$257.77	9456	3/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	9456	3/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.18	9456	3/20/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$12.50	9457	3/20/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$17.21	9457	3/20/2024
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$4.29	9457	3/20/2024
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$275.09	9457	3/20/2024
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$24.91	9457	3/20/2024
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$12.50	9457	3/20/2024
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$3.50	9457	3/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	9457	3/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	9457	3/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	9457	3/20/2024
FEBRUARY SALES TAX - HIGH SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$192.20	9458	3/19/2024
FEBRUARY SALES TAX MIDDLE SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.98	9458	3/19/2024
FEBRUARY SALES TAX FOOD SERVIC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$22.77	9458	3/19/2024
STOTZ EQUIPMENT DONATION TO HI	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$25,000.00	9459	3/20/2024
FLEX ACCOUNT 22 EMPLOYEES	AMERICAN FIDELITY ASSURANCE COMPANY	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$308.00	9460	3/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$138.31	9461	3/20/2024
PET DREAMS MIX WATERFALL PLUGS	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	\$99.86	9462	3/20/2024
VARIOUS PLANTS	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	\$1,141.95	9462	3/20/2024
IMPAEX SUNPATNSC MIX	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	\$203.70	9462	3/20/2024
BOOKS	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	\$519.53	9463	3/20/2024
DOT PHYSICAL - WENDY MITCHELL	BMC MOUNTAIN VIEW HOSPITAL	1441 PARKWAY DRIVE	BLACKFOOT	ID	83221	\$141.00	9464	3/20/2024
FINISH BONA SUPERSPORT W/CATAL	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$5,319.28	9465	3/20/2024
ONE LUNCH, ONE DINNER PER DIEM	DAVID VAUGHN					\$35.00	9466	3/20/2024
26 WEEK SUBSCRIPTION	IDAHO STATE JOURNAL PUBLISHING	PO BOX 431	POCATELLO	ID	83204	\$157.60	9467	3/20/2024
3/8/24 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$6,750.95	9468	3/20/2024
3/8/24 STATEMENT - BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$256.00	9468	3/20/2024
MULTIP PURPOSE NON-COND SURG D	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$420.00	9469	3/20/2024
SLOAN RED FRICTION RING, GASKE	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$64.17	9470	3/20/2024
SLOAN HANDLE ASSEMBLY QTY 10,	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$268.94	9470	3/20/2024
ICE MELT	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$384.65	9470	3/20/2024
SPEECH AND OCCUPATIONAL THERAP	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$2,790.00	9471	3/20/2024
SUPPLIES	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$65.93	9472	3/20/2024
DANIELSON TRAINING - MILEAGE P	TRAVIS PINCOCK					\$59.40	9473	3/20/2024
DANIELSON TRAINING - TWO LUNCH	TRAVIS PINCOCK					\$30.00	9473	3/20/2024
SOLUTION SOLENOID 36V SEPG REF	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$163.67	9474	3/20/2024
Reimburse for Ace Hardware CTE	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$208.90	9475	3/25/2024
IDAHO PREVENTION AND SUPPORT C	ASHLEY TRAFFORD					\$262.50	9476	3/25/2024
CTE TRAVEL PER DIEM - 4 BREAKF	CHANEY UPTON					\$160.00	9477	3/25/2024
2024 ISBA LEADERSHIP INSTITUTE	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$295.00	9478	3/25/2024
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$179.02	9479	3/25/2024
IDAHO AD CONFERENCE 1 BREAKFAS	NATALIE LEWIS					\$50.00	9480	3/25/2024
IDAHO AD CONFERENCE MILEAGE PE	NATALIE LEWIS					\$210.60	9480	3/25/2024
ID PREVENTIN & SUPPORT CONFERE	NICOLE SHACKELFORD					\$95.00	9481	3/25/2024
ID PREVENTION & SUPPORT CONFER	NICOLE SHACKELFORD					\$162.00	9481	3/25/2024
3/10/24 STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.21	9482	3/25/2024
AMAZON FIRE 7 TABLET -MS LIBRA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$58.79	9483	3/25/2024
HEADPHONES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$181.60	9483	3/25/2024
LIBRARY BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$448.84	9483	3/25/2024
BLACK TONER CARTRIDGE - ANGIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$212.00	9483	3/25/2024
SEAL STAMP, SELF INKING BLACK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$47.49	9483	3/25/2024
CREDIT MEMO - 3 YEAR WARANTY G	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$83.99	9483	3/25/2024
ACRYLIC SPINNING TOPS, GYROSCO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$75.92	9483	3/25/2024
SUBLIMATION PAPER, SUPPLIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$186.99	9483	3/25/2024
JAM PAPER, FOLDERS- EL SUPPLIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$34.27	9483	3/25/2024
RETURN - COMMERCIAL SLUSHY MAC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$859.99	9483	3/25/2024
TIARA CROWNS - CHANEY UPTON	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$22.39	9483	3/25/2024
SOLAR ECLIPSE GLASSES 12 PACK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$33.45	9483	3/25/2024
TONER - EL SUPPLIES MURRILLO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$59.97	9483	3/25/2024
CHRISTMAS BIRTHDAY PARTY DEOCO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$12.94	9483	3/25/2024
STATE FFA TRAVEL PER DIEM - 4	CODY PARK					\$120.00	9484	3/28/2024
LIGHT COVERS	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$224.47	9485	3/28/2024
BUS #17-5 SERVICE WORK - PRESS	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$4,603.38	9486	3/28/2024
2024-2025 RENEWAL - OPERATOR E	EASYVISTA, INC.	P.O. BOX 200371	PITTSBURGH	PA	15251-0371	\$528.30	9487	3/28/2024
MIDDLE SCHOOL FOOD SHOPPING, D	GERALDIN PARTIDA					\$206.55	9488	3/28/2024
NURSERY CONTAINERS, TRAYS, PET	HORTICULTURAL SERVICES	PO BOX 1845	SUMNER	WA	98390	\$406.46	9489	3/28/2024
SUPPLIES - HORTICULTURE	HORTICULTURAL SERVICES	PO BOX 1845	SUMNER	WA	98390	-\$406.46	9489	3/28/2024
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$332.47	9490	3/28/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$3,866.72	9490	3/28/2024
Food -SCA Funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$204.80	9490	3/28/2024
Food SCA - Funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$330.68	9490	3/28/2024
Food SCA Funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$622.66	9490	3/28/2024
IETA MEETING LUNCH PER DIEM	SIMON BERCIER					\$15.00	9491	3/28/2024
IETA MEETING MILEAGE PER DIEM	SIMON BERCIER					\$61.20	9491	3/28/2024
NURSERY CONTAINERS, TRAYS, HAN	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$406.46	9492	3/28/2024
LIBRARY SUPPLIES	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$563.11	9493	3/28/2024
Media Books	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$502.57	9493	3/28/2024
BOOK REPAIR -SUPPLIES	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$501.76	9493	3/28/2024
MIDDLE SCHOOL BOOKS	FOLLETT CONTENT SOLUTIONS	91826 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0918	\$622.19	9494	3/28/2024
MIDDLE SCHOOL MAGAZINES	FOLLETT CONTENT SOLUTIONS	91826 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0918	\$399.77	9494	3/28/2024
BULK TRACTOR WIRE, FLAT, 25 LE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$178.50	9495	3/28/2024
BUS SHOP SUPPLIES - 134 A 12OZ	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$215.75	9495	3/28/2024
HALOGEN SEALED BEAMS, , HOSE,	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$146.62	9495	3/28/2024
GAS CAP - SUBURBARN	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$9.02	9495	3/28/2024
TANK SPRAYER, BATTERIES - CUST	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$81.96	9496	3/28/2024
LUNCHROOM DISHWASHER PARTS, DR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$186.77	9496	3/28/2024
PAINT FOR GRAFFITI,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$13.98	9496	3/28/2024
BARREL BOLT, TOOGLE SWITCHS, C	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$86.53	9496	3/28/2024
KICKDOWN DOOR HOLD, ROOF LATCH	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$419.66	9496	3/28/2024
MISC PARTS, , STALL PAINT, FLU	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$379.97	9496	3/28/2024
PUSH BROOM, MULE WIRING/PARTS,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$141.30	9496	3/28/2024
STORAGE BOX, BUS SHOP LIGHTS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$76.94	9496	3/28/2024
WATERING WAND, GARDEN HOSE, OS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$130.96	9496	3/28/2024
MAINTENANCE SHED - PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$452.44	9497	3/28/2024
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$353.03	9497	3/28/2024
BULK GAS - BUS DRIVER'S CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$67.49	9497	3/28/2024
DIESEL - YELLOW SCHOOL BUSES	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$5,137.27	9497	3/28/2024