

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

**From Date:** 09/01/2018  
**From Check:**  
**From Voucher:**

**To Date:** 09/30/2018  
**To Check:**  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1856	09/17/2018	ABERDEEN SCHOOL DISTRICT #58	\$135.00	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1857	09/17/2018	AM FIDELITY ASSURANCE	\$78.88	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1858	09/17/2018	AMERICAN FIDELITY SEC 125 ADM	\$2,231.96	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1859	09/17/2018	AMERICAN FIDELITY ASSOCIATION	\$2,025.00	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1860	09/17/2018	AMERICAN FIDELITY ASSURANCE	\$6,997.04	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1861	09/17/2018	IDAHO STATE TAX COMMISSION	\$5,000.00	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1862	09/17/2018	IRS	\$61,658.52	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1863	09/17/2018	NCPERS IDAHO	\$64.00	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1864	09/17/2018	PRE-PAID LEGAL SERVICES, INC	\$67.75	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1865	09/17/2018	PUBLIC RETIREMENT SYSTEM OF ID	\$64,231.61	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1866	09/17/2018	TEXAS LIFE GROUP BILLING DEPT.	\$1,493.45	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1867	09/17/2018	WADDELL & REED	\$500.00	1030	Printed	Payroll Ded	<input type="checkbox"/>		
1868	09/12/2018	US BANK (PAYROLL PROCESSING ONLY)	\$197,866.71	1031	Printed	Payroll Ded	<input type="checkbox"/>		
1869	09/17/2018	BERCIER, KYLE STORM	\$549.02	3	Printed	Payroll	<input type="checkbox"/>		
1870	09/17/2018	FOSTER, TERRI LYNN	\$1,595.22	3	Printed	Payroll	<input type="checkbox"/>		
1871	09/17/2018	LOVELL, NALONI	\$19.21	3	Printed	Payroll	<input type="checkbox"/>		
1872	09/17/2018	SERNA, NANCY SERNA	\$595.49	3	Printed	Payroll	<input type="checkbox"/>		
1873	09/17/2018	REED, JARED C.	\$2,166.15	3	Printed	Payroll	<input type="checkbox"/>		
1874	09/17/2018	ROSE, BROCK B	\$2,814.74	3	Printed	Payroll	<input type="checkbox"/>		
1875	09/17/2018	CORBRIDGE, KRIS M	\$133.44	3	Printed	Payroll	<input type="checkbox"/>		
1876	09/17/2018	CORBRIDGE, LANA JOLYN	\$397.15	3	Printed	Payroll	<input type="checkbox"/>		
1877	09/17/2018	LEHMAN, RICHARD H	\$298.29	3	Printed	Payroll	<input type="checkbox"/>		
1878	09/17/2018	WAHLEN, COLETTE	\$70.65	3	Printed	Payroll	<input type="checkbox"/>		
1879	09/17/2018	CARRILLO, ANGELICA CARRILLO	\$615.94	3	Printed	Payroll	<input type="checkbox"/>		

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

From Date: 09/01/2018

To Date: 09/30/2018

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1880	09/17/2018	ANDERSEN, PAIGE ELISE	\$110.82	3	Printed	Payroll	<input type="checkbox"/>		
1881	09/17/2018	BARCLAY, EARL H	\$109.89	3	Printed	Payroll	<input type="checkbox"/>		
1882	09/17/2018	CARROLL, MILES A	\$196.24	3	Printed	Payroll	<input type="checkbox"/>		
1883	09/17/2018	DRISCOLL, STEPHANIE D	\$27.70	3	Printed	Payroll	<input type="checkbox"/>		
1884	09/17/2018	DUFFIN, JEFFREY T	\$2,381.47	3	Printed	Payroll	<input type="checkbox"/>		
1885	09/17/2018	GARTON, CAROL L	\$117.74	3	Printed	Payroll	<input type="checkbox"/>		
1886	09/17/2018	JOHNS, TRACI	\$47.10	3	Printed	Payroll	<input type="checkbox"/>		
1887	09/17/2018	KLASSEN, RUTH	\$69.26	3	Printed	Payroll	<input type="checkbox"/>		
1888	09/17/2018	KNITTLE, JENNECCA	\$33.75	3	Printed	Payroll	<input type="checkbox"/>		
1889	09/17/2018	LELAND, KIMBERLY	\$83.93	3	Printed	Payroll	<input type="checkbox"/>		
1890	09/17/2018	PRATT, MAKENZIE LEA	\$55.41	3	Printed	Payroll	<input type="checkbox"/>		
1891	09/17/2018	RODRIGUEZ, ARYANA MARIA	\$70.75	3	Printed	Payroll	<input type="checkbox"/>		
1892	09/17/2018	CARDONA, MARIA EUGENIA	\$1,114.24	3	Printed	Payroll	<input type="checkbox"/>		
1893	09/17/2018	CORNEJO, SERGIO ARTEAGA	\$1,013.11	3	Printed	Payroll	<input type="checkbox"/>		
1894	09/17/2018	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,010.54	3	Printed	Payroll	<input type="checkbox"/>		
1895	09/17/2018	ORTIZ, MARIA BELEN	\$971.11	3	Printed	Payroll	<input type="checkbox"/>		
1896	09/17/2018	RANGEL, GUDELIA DE	\$652.80	3	Printed	Payroll	<input type="checkbox"/>		
1897	09/17/2018	BLUE CROSS OF ID	\$66,740.02	1032	Printed	Payroll Ded	<input type="checkbox"/>		
1898	09/17/2018	DELTA DENTAL-BANK LOCKBOX PROC	\$4,311.90	1032	Printed	Payroll Ded	<input type="checkbox"/>		
1899	09/17/2018	STANDARD LIFE INSURANCE CO.	\$955.50	1032	Printed	Payroll Ded	<input type="checkbox"/>		
1900	09/12/2018	DAVID VAUGHN	\$79.70	1033	Printed	Expense	<input type="checkbox"/>		
1901	09/13/2018	AARON SPENCÉ	\$90.00	1034	Printed	Expense	<input type="checkbox"/>		
1902	09/13/2018	ANGELA KAY SMITH	\$15.00	1034	Printed	Expense	<input type="checkbox"/>		
1903	09/13/2018	DAVID BURKE	\$240.80	1034	Printed	Expense	<input type="checkbox"/>		

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2018-2019

**Criteria:**

**From Date:** 09/01/2018

**To Date:** 09/30/2018

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1904	09/13/2018	DEBBIE ELLIS	\$154.78	1034	Printed	Expense	<input type="checkbox"/>		
1905	09/13/2018	GABE SNOW	\$103.95	1034	Printed	Expense	<input type="checkbox"/>		
1906	09/13/2018	MARINA TAYLOR	\$250.30	1034	Printed	Expense	<input type="checkbox"/>		
1907	09/13/2018	NEAL CASSELL	\$41.98	1034	Printed	Expense	<input type="checkbox"/>		
1908	09/13/2018	SHANNA MONTGOMERY	\$175.00	1034	Printed	Expense	<input type="checkbox"/>		
1909	09/13/2018	ADVANCED CABLING TECHNOLOGIES	\$17,583.80	1035	Printed	Expense	<input type="checkbox"/>		
1910	09/14/2018	5TH DISTRICT ACTIVITY ASSOCIATION	\$2,251.61	1037	Printed	Expense	<input type="checkbox"/>		
1911	09/14/2018	ABERDEEN HIGH SCHOOL	\$3,028.00	1037	Printed	Expense	<input type="checkbox"/>		
1912	09/14/2018	ABERDEEN SCHOOL LUNCH	\$56.25	1037	Printed	Expense	<input type="checkbox"/>		
1913	09/14/2018	ADVANCE EDUCATION, INC	\$900.00	1037	Printed	Expense	<input type="checkbox"/>		
1914	09/14/2018	APPERSON PRODUCTS	\$177.73	1037	Printed	Expense	<input type="checkbox"/>		
1915	09/14/2018	BSN SPORTS	\$3,154.23	1037	Printed	Expense	<input type="checkbox"/>		
1916	09/14/2018	NASSP/NASC	\$95.00	1037	Printed	Expense	<input type="checkbox"/>		
1917	09/14/2018	NASSP/NHS	\$385.00	1037	Printed	Expense	<input type="checkbox"/>		
1918	09/14/2018	OFFICE DEPOT	\$919.43	1037	Printed	Expense	<input type="checkbox"/>		
1919	09/18/2018	U. S. BANK CREDIT CARD SERVICES	\$10,557.78	1038	Printed	Expense	<input type="checkbox"/>		
1920	09/18/2018	IDAHO STATE TAX COMMISSION	\$683.95	1039	Printed	Expense	<input type="checkbox"/>		
1921	09/19/2018	ABERDEEN MIDDLE SCHOOL	\$1,350.00	1040	Printed	Expense	<input type="checkbox"/>		
1922	09/19/2018	CITY OF ABERDEEN	\$2,163.17	1040	Printed	Expense	<input type="checkbox"/>		
1923	09/19/2018	D & S ELECTRICAL SUPPLY CO.	\$3,096.68	1040	Printed	Expense	<input type="checkbox"/>		
1924	09/19/2018	GABE SNOW	\$63.70	1040	Printed	Expense	<input type="checkbox"/>		
1925	09/19/2018	HOUGHTON MIFFLIN HARCOURT	\$1,118.54	1040	Printed	Expense	<input type="checkbox"/>		
1926	09/19/2018	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$70.00	1040	Printed	Expense	<input type="checkbox"/>		

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

**From Date:** 09/01/2018

**To Date:** 09/30/2018

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1927	09/19/2018	IDAHO POWER COMPANY	\$9,914.80	1040	Printed	Expense	<input type="checkbox"/>		
1928	09/19/2018	IDAHO STATE JOURNAL PUBLISHING	\$82.80	1040	Printed	Expense	<input type="checkbox"/>		
1929	09/19/2018	JASON BALLS OTR/L	\$550.00	1040	Printed	Expense	<input type="checkbox"/>		
1930	09/19/2018	JEFFREY DUFFIN	\$3,799.00	1040	Printed	Expense	<input type="checkbox"/>		
1931	09/19/2018	OFFICE DEPOT	\$158.22	1040	Printed	Expense	<input type="checkbox"/>		
1932	09/19/2018	PAULS TROPHIES	\$116.00	1040	Printed	Expense	<input type="checkbox"/>		
1933	09/19/2018	PRAXAIR 338	\$73.63	1040	Printed	Expense	<input type="checkbox"/>		
1934	09/19/2018	STATE DEPARTMENT OF EDUCATION	\$140.00	1040	Printed	Expense	<input type="checkbox"/>		
1935	09/19/2018	AUTOMOTIVE PROFIT SYSTEMS, INC	\$176.25	1041	Printed	Expense	<input type="checkbox"/>		
1936	09/19/2018	CORBRIDGE HOME, FARM & FEED INC	\$135.06	1041	Printed	Expense	<input type="checkbox"/>		
1937	09/19/2018	DARLA WRIGHT	\$15.00	1041	Printed	Expense	<input type="checkbox"/>		
1938	09/19/2018	DAVID VAUGHN	\$41.95	1041	Printed	Expense	<input type="checkbox"/>		
1939	09/19/2018	DIRECT COMMUNICATIONS	\$983.35	1041	Printed	Expense	<input type="checkbox"/>		
1940	09/19/2018	FIRE SERVICES OF IDAHO	\$975.00	1041	Printed	Expense	<input type="checkbox"/>		
1941	09/19/2018	IDAHO STATE JOURNAL PUBLISHING	\$75.00	1041	Printed	Expense	<input type="checkbox"/>		
1942	09/19/2018	INTERMOUNTAIN GAS COMPANY	\$726.42	1041	Printed	Expense	<input type="checkbox"/>		
1943	09/19/2018	JERRY'S OIL COMPANY	\$1,770.69	1041	Printed	Expense	<input type="checkbox"/>		
1944	09/19/2018	MEADOW GOLD DAIRIES - BOISE	\$2,088.49	1041	Printed	Expense	<input type="checkbox"/>		
1945	09/19/2018	NICHOLAS & COMPANY	\$5,389.26	1041	Printed	Expense	<input type="checkbox"/>		
1946	09/19/2018	PACIFIC STEEL	\$1,188.88	1041	Printed	Expense	<input type="checkbox"/>		
1947	09/19/2018	PITNEY BOWES	\$179.79	1041	Printed	Expense	<input type="checkbox"/>		
1948	09/19/2018	SIPH	\$610.00	1041	Printed	Expense	<input type="checkbox"/>		

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

**From Date:** 09/01/2018

**To Date:** 09/30/2018

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1949	09/19/2018	VERIZON WIRELESS	\$463.99	1041	Printed	Expense	<input type="checkbox"/>		
1950	09/19/2018	WALLACE DRUG	\$17.04	1041	Printed	Expense	<input type="checkbox"/>		
1951	09/21/2018	ABERDEEN TIMES	\$45.40	1042	Printed	Expense	<input type="checkbox"/>		
1952	09/21/2018	BARBARA SMITH	\$90.00	1042	Printed	Expense	<input type="checkbox"/>		
1953	09/21/2018	COMMERCIAL TIRE	\$33.49	1042	Printed	Expense	<input type="checkbox"/>		
1954	09/21/2018	ELIZABETH ANDERSON	\$248.20	1042	Printed	Expense	<input type="checkbox"/>		
1955	09/21/2018	ENA SERVICES LLC	\$750.00	1042	Printed	Expense	<input type="checkbox"/>		
1956	09/21/2018	IDAHO STATE DEPARTMENT OF EDUCATION	\$81.00	1042	Printed	Expense	<input type="checkbox"/>		
1957	09/21/2018	STATE DEPARTMENT OF EDUCATION	\$100.00	1042	Printed	Expense	<input type="checkbox"/>		
1958	09/21/2018	THOMAS D ROBISON ROOFING, INC.	\$101,799.14	1042	Printed	Expense	<input type="checkbox"/>		
1959	09/21/2018	TRACI ANN WAHLEN	\$90.00	1042	Printed	Expense	<input type="checkbox"/>		
1960	09/24/2018	ABERDEEN HIGH SCHOOL	\$175.00	1043	Printed	Expense	<input type="checkbox"/>		
1961	09/24/2018	ABERDEEN TIMES	\$134.60	1043	Printed	Expense	<input type="checkbox"/>		
1962	09/24/2018	Amazon Capital Services, Inc.	\$2,430.97	1043	Printed	Expense	<input type="checkbox"/>		
1963	09/24/2018	ERN'S FARM & HOME CENTER	\$881.98	1043	Printed	Expense	<input type="checkbox"/>		
1964	09/24/2018	HARBOR FREIGHT TOOLS USA, INC.	\$134.91	1043	Printed	Expense	<input type="checkbox"/>		
1965	09/24/2018	HOME DEPOT CREDIT SERVICES	\$135.76	1043	Printed	Expense	<input type="checkbox"/>		
1966	09/24/2018	POWER COUNTY HOSPITAL DISTRICT	\$113.75	1043	Printed	Expense	<input type="checkbox"/>		
1967	09/24/2018	SILVER CREEK SUPPLY	\$19.95	1043	Printed	Expense	<input type="checkbox"/>		
1968	09/24/2018	THE LIBRARY STORE	\$423.07	1043	Printed	Expense	<input type="checkbox"/>		
1969	09/24/2018	WAXIE SANITARY SUPPLY	\$364.30	1043	Printed	Expense	<input type="checkbox"/>		
<b>Total Amount:</b>			<b>\$618,207.02</b>						

Aberdeen School District

---

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

**From Date:** 09/01/2018

**To Date:** 09/30/2018

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
LUNCH PER DIEM	DAVID VAUGHN						15	1900 9/12/2018
MILEAGE PER DIEM SPED LAW CONF	DAVID VAUGHN					49.7	1900	9/12/2018
SLD CONFERENCE LUNCH PER DIEM-	DAVID VAUGHN					15	1900	9/12/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	171571.12	1868	9/12/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	666.93	1868	9/12/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	888.01	1868	9/12/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	7579.57	1868	9/12/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	2314.09	1868	9/12/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	4895.24	1868	9/12/2018
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	854.45	1868	9/12/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	922.35	1868	9/12/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	4694.65	1868	9/12/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	3480.3	1868	9/12/2018
QUILT FOR ISBA CONVENTION	SHANNA MONTGOMERY					175	1908	9/13/2018
VALCOM IP INTERCOM- VE4031A-A, Idaho Business conference	ADVANCED CABLING TECHNOLOGIES	PO BOX 4847	POCATELLO	ID	83205	17583.8	1909	9/13/2018
Textbook rentals-Amazon for ID	AARON SPENCE					90	1901	9/13/2018
MOUNTING SQUIRES	DEBBIE ELLIS					154.78	1904	9/13/2018
REIMBURSEMENT- VIDEOS FOR SAFE	NEAL CASSELL					7.6	1907	9/13/2018
MEALS PER DIEM, TWO LUNCH, TWO	NEAL CASSELL					34.38	1907	9/13/2018
NEW EXPERIENCED FEDERAL PROGRA	DAVID BURKE					70	1903	9/13/2018
NEW EXPERIENCED FEDERAL PROGRA	DAVID BURKE					170.8	1903	9/13/2018
TWO LUNCH, THREE DINNERS PER D	MARINA TAYLOR					160.3	1906	9/13/2018
SLD TRAINING LUNCH PER DIEM	MARINA TAYLOR					90	1906	9/13/2018
AUGUST 2018 MILEAGE REIMBURSEM	ANGELA KAY SMITH					15	1902	9/13/2018
Network fee	GABE SNOW					103.95	1905	9/13/2018
ENVELOPE, TAPE, TAG KEY ROUND	ADVANCE EDUCATION, INC	PO BOX 933823	ATLANTA	GA	31193-3823	900	1913	9/14/2018
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	53.79	1918	9/14/2018
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	12.23	1918	9/14/2018
5th District fees	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	42.99	1918	9/14/2018
Office supplies	5TH DISTRICT ACTIVITY ASSOCIATION	ATTN: LEE RALPHS	POCATELLO	ID	83204	2251.61	1910	9/14/2018
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	481.76	1918	9/14/2018
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	73.55	1918	9/14/2018
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	58.16	1918	9/14/2018
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	66.42	1918	9/14/2018
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	36.58	1918	9/14/2018
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	27.27	1918	9/14/2018
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	20.6	1918	9/14/2018
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	46.08	1918	9/14/2018
8/21/2018 Summer School- Adult	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	56.25	1912	9/14/2018
GBB Jerseys	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176	3154.23	1915	9/14/2018
AHS Sports/Team & Coach cards	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	3028	1911	9/14/2018
Testing Forms	APPERSON PRODUCTS	17315 STUDEBAKER ROAD SUITE 211	CERRITOS	CA	90703-2457	177.73	1914	9/14/2018
Student Council fee	NASSP/NASC	PO BOX 417939	BOSTON	MA	02241-7939	95	1916	9/14/2018
National Honor Soc fee	NASSP/NHS	PO BOX 417939	BOSTON	MA	02241-7939	385	1917	9/14/2018
ACCRUED SALARIES PAYABLE	AM FIDELITY ASSURANCE	PO BOX 5714	HOPKINS	MN	55343	78.88	1857	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	3747.15	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	3747.15	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	13.48	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	13.48	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	17.37	1862	9/17/2018

FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	17.37	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	147.81	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	147.81	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	44.63	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	44.63	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	89.86	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	89.86	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	16.78	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	16.78	1862	9/17/2018
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	15.76	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	15.76	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	99.35	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	99.35	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	67.94	1862	9/17/2018
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	67.94	1862	9/17/2018
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	67.75	1864	9/17/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	4409.98	1861	9/17/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	39.12	1861	9/17/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	19.17	1861	9/17/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	243.92	1861	9/17/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	30.25	1861	9/17/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	42.46	1861	9/17/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	12.1	1861	9/17/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	82	1861	9/17/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	121	1861	9/17/2018
ACCRUED SALARIES PAYABLE	WADDELL & REED	PO BOX 29217	SHAWNEE MISSION	KS	66201-9075	50	1867	9/17/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	3207.23	1865	9/17/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11.83	1865	9/17/2018
PERSI - SICK LEAVE - STATE TEC	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	15.51	1865	9/17/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	128.28	1865	9/17/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	40.73	1865	9/17/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	81.43	1865	9/17/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	19.07	1865	9/17/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	14.24	1865	9/17/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	94.76	1865	9/17/2018
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	59.04	1865	9/17/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	71.98	1897	9/17/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	96.55	1897	9/17/2018
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	973.54	1865	9/17/2018
Porter, Lynn Stop Premium 8/31	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	-39.8	1898	9/17/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	50.29	1897	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	679.85	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	12.88	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	9.62	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	41.81	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6.06	1860	9/17/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	1128.45	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	1147.18	1898	9/17/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	8.1	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	10.75	1898	9/17/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	62.9	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	40.25	1898	9/17/2018



ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	9.9	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	13.13	1898	9/17/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	35.14	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	22.49	1898	9/17/2018
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	10.5	1899	9/17/2018
ACCRUED SALARIES PAYABLE	WADDELL & REED	PO BOX 29217	SHAWNEE MISSION	KS	66201-9075	450	1867	9/17/2018
CORBRIDGE, JOLYN - FAMILY PREM	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	860.05	1897	9/17/2018
CORBRIDGE, RICK - SPOUSE PREMI	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	660.25	1897	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	750	1859	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	1109.84	1859	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	109.04	1859	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	56.12	1859	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	14879.23	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	97.98	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	71.59	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	744.32	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	119	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	130.43	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	32.7	1862	9/17/2018
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	4.78	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	250.62	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	376.81	1862	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	911.45	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11.31	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	21.75	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	60.58	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	10.87	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	33.84	1860	9/17/2018
ACCRUED SALARIES PAYABLE	NCPEERS IDAHO	PO BOX 844850	DALLAS	TX	75284-5850	64	1863	9/17/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	29309.12	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	150.31	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	1491.96	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	1021.67	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	1243.73	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	442.31	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	556.7	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	2226.8	1897	9/17/2018
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	556.7	1897	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	375.62	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	3.13	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	2.22	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	3.6	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	2.99	1860	9/17/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	12755.34	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	12481.22	1897	9/17/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	98.6	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	183.71	1897	9/17/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	215.01	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	139.17	1897	9/17/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	660.25	1897	9/17/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	556.7	1897	9/17/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	788.41	1899	9/17/2018

LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	2.83	1899	9/17/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	28.14	1899	9/17/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	18.74	1899	9/17/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	22.63	1899	9/17/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	10.75	1899	9/17/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	10.5	1899	9/17/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	52.5	1899	9/17/2018
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	10.5	1899	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BQISE	ID	83720-0078	6785.7	1865	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	21	1865	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	16021.99	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	16021.99	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	57.62	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	57.62	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	74.29	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	74.29	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	631.99	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	631.99	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	190.84	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	190.84	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	384.24	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	384.24	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	71.76	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	71.76	1862	9/17/2018
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	67.4	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	67.4	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	424.78	1862	9/17/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	424.78	1862	9/17/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	290.49	1862	9/17/2018
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	290.49	1862	9/17/2018
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	135	1856	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	1519.2	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	66.86	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	28.27	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	12.95	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	7.33	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	39.8	1898	9/17/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	159.2	1898	9/17/2018
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	39.8	1898	9/17/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	1280.99	1866	9/17/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	15.93	1866	9/17/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	22.19	1866	9/17/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	11.22	1866	9/17/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	68.63	1866	9/17/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	4.49	1866	9/17/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	90	1866	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	2189.76	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13.53	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	40.17	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	31.54	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	45.2	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	49.58	1860	9/17/2018

ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	43.3	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	57.5	1860	9/17/2018
ANGIE LARSON - DISABILITY INS	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	71.64	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	2058.52	1858	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	64.94	1858	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	108.5	1858	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	17283.32	1865	9/17/2018
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	28813.95	1865	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	63.74	1865	9/17/2018
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	106.28	1865	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	83.59	1865	9/17/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	139.37	1865	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	691.29	1865	9/17/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	1152.48	1865	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	219.46	1865	9/17/2018
PERSI - PAYROLL DEDUCTION : LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	365.89	1865	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	438.88	1865	9/17/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	731.67	1865	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	102.73	1865	9/17/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	171.27	1865	9/17/2018
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	76.75	1865	9/17/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	127.95	1865	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	510.71	1865	9/17/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	851.41	1865	9/17/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	318.13	1865	9/17/2018
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	530.38	1865	9/17/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	471.55	1897	9/17/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	228.85	1897	9/17/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	10.49	1897	9/17/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	39.8	1897	9/17/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	22.23	1897	9/17/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	9.95	1897	9/17/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	88.93	1897	9/17/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	39.8	1897	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	1971.28	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	25.13	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	96.19	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	25.53	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	35.25	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	83.2	1860	9/17/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	30.66	1860	9/17/2018
NET CLIPS FOR BUSES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	13.58	1919	9/18/2018
TEACHER DESK W/ MEDIA CENTER I	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	2561.95	1919	9/18/2018
CEILING TILES AND GLUE-ELEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	141.42	1919	9/18/2018
FOOD FOR TEACHERS FIRST DAY ME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	177.92	1919	9/18/2018
PARAPRO ASSESSMENT 90 DAY SUBS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	39.9	1919	9/18/2018
BUS DRIVER TRAINING LUNCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	128.89	1919	9/18/2018
FIVE SHARK CARPET SWEEPERS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	264.36	1919	9/18/2018
STANDARD ROOM DIVIDER- DESERT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	975	1919	9/18/2018
WE CAN EARLY LEARNING CURICULU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	3298.9	1919	9/18/2018
BATTERIES FOR FOOD SERVICES DE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	378.26	1919	9/18/2018
8/16/2018 SPED Training for P	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	170	1919	9/18/2018

ENDICIA STAMP PURCHASE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	75	1919	9/18/2018
MICROSOFT AZURE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	17.07	1919	9/18/2018
BLAST FOUNDATIONS STUDENT WORK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	703	1919	9/18/2018
COUNTDOWN PASTERS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	8	1919	9/18/2018
COUNTDOWN STUDENTS WORKBOOKS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	600	1919	9/18/2018
COUNTDOWN TIMERS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	259.65	1919	9/18/2018
HD WORDSMILLS ASSESSMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	109	1919	9/18/2018
HD WORK PLUS STUDENT WORKBOOK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	190	1919	9/18/2018
HD WORK PLUS TEACHER GUIDES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	299	1919	9/18/2018
DRY WALL SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	146.88	1919	9/18/2018
AUGUST SALES TAX ELEMENTARY SC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	32.16	1920	9/18/2018
AUGUST SALES TAX HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	404.78	1920	9/18/2018
AUGUST SALES TAX MIDDLE SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	217.95	1920	9/18/2018
AUGUST SALES TAX SCHOOL LUNCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	29.06	1920	9/18/2018
FALL FOOTBALL MODULAR 2018	IDAHO STATE JOURNAL PUBLISHING	PO BOX 431	POCATELLO	ID	83204	75	1941	9/19/2018
18-19 CONTRACT FOR SCHOOL NURS	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	610	1948	9/19/2018
Idaho State Journal supscripti	IDAHO STATE JOURNAL PUBLISHING	PO BOX 431	POCATELLO	ID	83204	82.8	1928	9/19/2018
OT Services on 9/4/2018: Trav	JASON BALLS OTR/L	5096 THURSTON ST	CHUBBUCK	ID	83202	550	1929	9/19/2018
Office bins	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	67.18	1931	9/19/2018
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	48.08	1931	9/19/2018
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	42.96	1931	9/19/2018
9/7/2018 2018 IASEA Special	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	70	1926	9/19/2018
FISCAL YEAR 2018-2019 TEACHER	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	1350	1921	9/19/2018
14 ATTENDEES, 2018 SDE REGIONA	STATE DEPARTMENT OF EDUCATION	STUDENT TRANSPORTATION	BOISE	ID	83720-0027	140	1934	9/19/2018
SQUARE TUBE, HR STRIP, 16 GA C	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	1188.88	1946	9/19/2018
HYPERWASH, CLEANING FOR ALL BU	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	176.25	1935	9/19/2018
6/30/18 TO 9/29/18 BILLING PER	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	179.79	1947	9/19/2018
HEAT DETECTOR	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	500	1940	9/19/2018
REPLACED DETECTORS IN AG SHOP	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	475	1940	9/19/2018
300 LIGHTS, 20. BALLASTS AND 1	D & S ELECTRICAL SUPPLY CO.	363 WEST CHUBBUCK ROAD	POCATELLO	ID	93202	3096.68	1923	9/19/2018
2x10 DOUBLE SIDED WOOD GRAIN N	PAULS TROPHIES	146 E CHUBBUCK RD	CHUBBUCK	ID	83202	116	1932	9/19/2018
AUGUST WSG STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	1775.79	1922	9/19/2018
AUGUST WSG VO/AG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	74.01	1922	9/19/2018
CUSTODIAL SUPPLIES	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	17.04	1950	9/19/2018
SPRINKLERS	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	135.06	1936	9/19/2018
AUGUST STATEMENT GROUNDS	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	293.75	1943	9/19/2018
AUGUST WSG BUS SHOP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	313.37	1922	9/19/2018
AUGUST STATEMENT BULK GAS PURC	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	39.99	1943	9/19/2018
AUGUST STATEMENT DIESEL YELLOW	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	1308.68	1943	9/19/2018
AUGUST STATEMENT DRIVERS ED	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	128.27	1943	9/19/2018
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	546.42	1945	9/19/2018
Milk	MEADOW GOLD DAIRIES - BOISE	P. O. BOX 710960	DENVER	CO	80271-0960	2088.49	1944	9/19/2018
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	4842.84	1945	9/19/2018
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	73.68	1933	9/19/2018
9/1/18 STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	983.35	1939	9/19/2018
8/11/18 TO 9/10/18 STATEMENT,	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	446.42	1942	9/19/2018
8/11/18 TO 9/10/18 STATEMENT-	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	280	1942	9/19/2018
LUNCH PER DIEM FOR HOMELESS TR	DAVID VAUGHN					15	1938	9/19/2018
MILEAGE REIMBURSEMENT HOMELESS	DAVID VAUGHN					26.95	1938	9/19/2018
AUGUST STATEMENT ALL EXCEPT BU	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	9748.19	1927	9/19/2018
AUGUST STATEMENT BUS SHOP ONLY	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	166.61	1927	9/19/2018
SPECIAL ED TRAINING 9/7/18 MEA	DARLA WRIGHT					15	1937	9/19/2018

BATTELLE DEVELOPMENTAL INVENTOR	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	85.7	1925	9/19/2018
BATTELLE DEVELOPMENT INVENTORY	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	85.7	1925	9/19/2018
WOODCOCK-JOHNSON COGNITIVE STU	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	66.45	1925	9/19/2018
WOODCOCK-JOHNSON LANGUAGE KIT	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	880.69	1925	9/19/2018
SEPTEMBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	463.99	1949	9/19/2018
hudl program	JEFFREY DUFFIN					3799	1930	9/19/2018
SEPTEMBER MILAGE REIMBURSEMENT	GABE SNOW					63.7	1924	9/19/2018
FACE CONFERENCE MILEAGE PER DI	ELIZABETH ANDERSON					158.2	1954	9/21/2018
MEALS PER DIEM, TWD LUNCH THRE	ELIZABETH ANDERSON					90	1954	9/21/2018
FACE CONFERENCE PER DIEMS, TWO	BARBARA SMITH					90	1952	9/21/2018
WIFI CABLING 6 DROPS-(BROADBAN	ENA SERVICES LLC	DEPT. 888149	KNOXVILLE	TN	37995-8149	750	1955	9/21/2018
FLAT TIRE REPAIR ON GROUNDS VE	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	33.49	1953	9/21/2018
8/22/18 AD, PARAPROFESSIONAL A	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	45.4	1951	9/21/2018
BACKGROUND CHECK- ANDREW GILBE	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1956	9/21/2018
BACKGROUND CHECK- CHAVONNE WOO	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1956	9/21/2018
BACKGROUND CHECK- JESUS VARGAS	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	27	1956	9/21/2018
FACE CONFERENCE PER DIEM, TWO	TRACI ANN WAHLEN					90	1959	9/21/2018
ALTERNATIVE AUTHORIZATION- KRI	STATE DEPARTMENT OF EDUCATION	STUDENT TRANSPORTATION	BOISE	ID	83720-0027	100	1957	9/21/2018
PAY APPLICATION # 4 FOR NEW EL	THOMAS D ROBISON ROOFING, INC.	PO BOX 716	BLACKFOOT	ID	83221	101799.14	1958	9/21/2018
JETECH SCREEN PROTECTOR, WALLE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	23.98	1962	9/24/2018
SUPPLIES 50 SKEINS YARN ASSORT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	74.98	1962	9/24/2018
SCREW FOR RACK, PROXIMITY ACCE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	58.38	1962	9/24/2018
SRA READING MASTERY PLUS WORKB	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	52.5	1962	9/24/2018
HAWKING TECHNOLOGY 4 PORT PRIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	143.23	1962	9/24/2018
MATH EXPRESSIONS GRADE 3	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	8.07	1962	9/24/2018
SAMSUNG GALAXY NOTE 9 CASE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	14.99	1962	9/24/2018
MATH EXPRESSIONS GRADE 3 VOL 1	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	49.43	1962	9/24/2018
MATH EXPRESSIONS CARDS KIT GRA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	43.99	1962	9/24/2018
MATH EXPRESSIONS GRADE 1, 5, K	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	20.97	1962	9/24/2018
MATH EXPRESSIONS CARD KIT GRAD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	13.49	1962	9/24/2018
MATH EXPRESSIONS MASTER GRADE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6.9	1962	9/24/2018
MATH EXPRESSIONS GRADE 2, 5	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	15.31	1962	9/24/2018
MATH EXPRESSIONS RESPONSE TO I	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	8.34	1962	9/24/2018
MATH EXPRESSIONS TIER 2-3	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	8.35	1962	9/24/2018
HAWKING TECHNOLOGY 4-PORT USB	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	1820.1	1962	9/24/2018
MATH EXPRESSIONS GRADE 3	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	4.99	1962	9/24/2018
MATH EXPRESSIONS CARDS KIT GRA	Amazon Capital Services, inc.	PO Box 035184	Seattle	WA	98124-5184	62.97	1962	9/24/2018
MEDIA SUPPLIES	THE LIBRARY STORE	PO BOX 964	TREMONT	IL	61568-0964	423.07	1968	9/24/2018
24 IN BLUE TBAR APPLICATOR REF	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	17.26	1969	9/24/2018
RM HYGEN YELLOW CHARGING BUCKE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	329.76	1969	9/24/2018
24 IN BLUE TBAR APPLICATOR REF	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	17.28	1969	9/24/2018
AUGUST CUSTODIAN SUPPLIES, SHE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	154.93	1963	9/24/2018
AUGUST SUPPLIES FOR MAINTENANC	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	304.04	1963	9/24/2018
AUGUST MAINTENANCE SUPPLIES FO	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	29.5	1963	9/24/2018
AUGUST MIDDLE SCHOOL MAINTENAN	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	54.9	1963	9/24/2018
AUGUST MAINTENANCE STATEMENT F	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	43.59	1963	9/24/2018
AUGUST GROUNDS STATEMENT-HORNE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	114.97	1963	9/24/2018
AUGUST STATEMENT BUS SHOP SUPP	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	100.62	1963	9/24/2018
AUGUST STATEMENT BUS CLEANING	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	57.68	1963	9/24/2018
AUGUST STATEMENT BUS SHOP TOOL	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	21.75	1963	9/24/2018
LARGE TILT FLAT PANEL TV MOUNT	HARBOR FREIGHT TOOLS USA, INC.	P. O. BOX 748076	LOS ANGELES	CA	90074-8076	134.91	1964	9/24/2018
WALL ANCHORS FOR ELEMENTARY SC	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	135.76	1965	9/24/2018

2X4 FALL SPORTS AD 9/19  
9/5/18 AD  
ACTIVITY CARDS REIMBURSEMENT  
DOT LAB WORK-BUCK COPELAND  
FLASHLIGHT

ABERDEEN TIMES  
ABERDEEN TIMES  
ABERDEEN HIGH SCHOOL  
POWER COUNTY HOSPITAL DISTRICT  
SILVER CREEK SUPPLY

PO BOX 856  
PO BOX 856  
PO BOX 610  
510 ROOSEVELT  
11427 WEST EXECUTIVE DRIVE

ABERDEEN	ID	83210	89.6	1961	9/24/2018
ABERDEEN	ID	83210	45	1961	9/24/2018
ABERDEEN	ID	83210	1.75	1960	9/24/2018
AMERICAN FALLS	ID	83211	113.75	1966	9/24/2018
BOISE	ID	83713	19.95	1967	9/24/2018