

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

From Date: 10/01/2018

To Date: 10/31/2018

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1970	10/02/2018	IDAHO SCHOOL BOARD ASSOCIATION	\$1,840.00	1044	Printed	Expense	<input type="checkbox"/>		
1971	10/09/2018	2NDGEAR	\$260.00	1048	Printed	Expense	<input type="checkbox"/>		
1972	10/09/2018	ANGELA KAY SMITH	\$15.00	1048	Printed	Expense	<input type="checkbox"/>		
1973	10/09/2018	ANN MENNEAR	\$371.85	1048	Printed	Expense	<input type="checkbox"/>		
1974	10/09/2018	CATHY STUMPH	\$15.00	1048	Printed	Expense	<input type="checkbox"/>		
1975	10/09/2018	CITY OF ABERDEEN	\$2,676.17	1048	Printed	Expense	<input type="checkbox"/>		
1976	10/09/2018	CONSTRUCTION SERVICES, INC.	\$774,817.74	1048	Printed	Expense	<input type="checkbox"/>		
1977	10/09/2018	CORBRIDGE HOME, FARM & FEED INC	\$54.98	1048	Printed	Expense	<input type="checkbox"/>		
1978	10/09/2018	GEM STATE PAPER & SUPPLY CO	\$470.79	1048	Printed	Expense	<input type="checkbox"/>		
1979	10/09/2018	HUTCHISON-SMITH ARCHITECTS	\$8,381.11	1048	Printed	Expense	<input type="checkbox"/>		
1980	10/09/2018	IDAHO STATE BILLING SERVICES, INC	\$143.72	1048	Printed	Expense	<input type="checkbox"/>		
1981	10/09/2018	IDAHO STATE DEPARTMENT OF EDUCATION	\$54.00	1048	Printed	Expense	<input type="checkbox"/>		
1982	10/09/2018	JORDELLE IHENKORO	\$15.00	1048	Printed	Expense	<input type="checkbox"/>		
1983	10/09/2018	MEADOW GOLD DAIRIES - BOISE	\$1,534.00	1048	Printed	Expense	<input type="checkbox"/>		
1984	10/09/2018	NICHOLAS & COMPANY	\$3,963.89	1048	Printed	Expense	<input type="checkbox"/>		
1985	10/09/2018	NW DISTRIBUTION SERVICES	\$4,432.29	1048	Printed	Expense	<input type="checkbox"/>		
1986	10/09/2018	RON MOWER	\$75.00	1048	Printed	Expense	<input type="checkbox"/>		
1987	10/09/2018	THOMAS D ROBISON ROOFING, INC.	\$17,859.51	1048	Printed	Expense	<input type="checkbox"/>		
1988	10/09/2018	TRAVIS PINCOCK	\$99.00	1048	Printed	Expense	<input type="checkbox"/>		
1989	10/09/2018	DIRECT COMMUNICATIONS	\$989.98	1049	Printed	Expense	<input type="checkbox"/>		
1990	10/09/2018	FENTON'S OFFICE SOLUTIONS, INC.	\$320.21	1049	Printed	Expense	<input type="checkbox"/>		
1991	10/09/2018	IDAHO POWER COMPANY	\$7,728.66	1049	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1992	10/09/2018	IDAHO STATE BILLING SERVICES, INC	\$61.09	1049	Printed	Expense	<input type="checkbox"/>		
1993	10/09/2018	KATHY CLAUNCH	\$49.93	1049	Printed	Expense	<input type="checkbox"/>		
1994	10/09/2018	LAURA PARK	\$15.00	1049	Printed	Expense	<input type="checkbox"/>		
1995	10/09/2018	LOWDOWN OFFICE PRODUCTS, LLC	\$39.95	1049	Printed	Expense	<input type="checkbox"/>		
1996	10/09/2018	MORGAN J HATT CPA PC	\$10,100.00	1049	Printed	Expense	<input type="checkbox"/>		
1997	10/09/2018	NCS PEARSON	\$1,935.00	1049	Printed	Expense	<input type="checkbox"/>		
1998	10/09/2018	POWER ENGINEERING COMPANY	\$535.20	1049	Printed	Expense	<input type="checkbox"/>		
1999	10/09/2018	PRAXAIR 338	\$4,011.10	1049	Printed	Expense	<input type="checkbox"/>		
2000	10/09/2018	SR ROBERTS INC	\$137.00	1049	Printed	Expense	<input type="checkbox"/>		
2001	10/09/2018	VALLEY OFFICE SYSTEMS	\$781.16	1049	Printed	Expense	<input type="checkbox"/>		
2002	10/19/2018	ABERDEEN SCHOOL DISTRICT #58	\$27.00	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2003	10/19/2018	AM FIDELITY ASSURANCE	\$78.88	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2004	10/19/2018	AMERICAN FIDELITY SEC 125 ADM	\$2,231.96	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2005	10/19/2018	AMERICAN FIDELITY ASSOCIATION	\$2,025.00	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2006	10/19/2018	AMERICAN FIDELITY ASSURANCE	\$6,997.04	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2007	10/19/2018	IDAHO STATE TAX COMMISSION (GARNISH)	\$53.13	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2008	10/19/2018	IRS	\$61,761.46	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2009	10/19/2018	NCPERS IDAHO	\$64.00	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2010	10/19/2018	PRE-PAID LEGAL SERVICES, INC	\$67.75	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2011	10/19/2018	PUBLIC RETIREMENT SYSTEM OF ID	\$64,859.28	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2012	10/19/2018	STANDARD LIFE INSURANCE CO.	\$966.00	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2013	10/19/2018	TEXAS LIFE GROUP BILLING DEPT.	\$1,493.45	1045	Printed	Payroll Ded	<input type="checkbox"/>		
2014	10/19/2018	WADDELL & REED	\$500.00	1045	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2015	10/16/2018	US BANK (PAYROLL PROCESSING ONLY)	\$198,687.66	1046	Printed	Payroll Ded	<input type="checkbox"/>		
2016	10/19/2018	IDAHO STATE TAX COMMISSION	\$5,188.00	1047	Printed	Payroll Ded	<input type="checkbox"/>		
2017	10/19/2018	BLUE CROSS OF ID	\$67,853.42	1050	Printed	Payroll Ded	<input type="checkbox"/>		
2018	10/19/2018	DELTA DENTAL-BANK LOCKBOX PROC	\$4,555.68	1050	Printed	Payroll Ded	<input type="checkbox"/>		
2019	10/19/2018	FOSTER, TERRI LYNN	\$1,595.22	4	Printed	Payroll	<input type="checkbox"/>		
2020	10/19/2018	LOVELL, NALONI	\$48.03	4	Printed	Payroll	<input type="checkbox"/>		
2021	10/19/2018	SERNA, NANCY SERNA	\$595.43	4	Printed	Payroll	<input type="checkbox"/>		
2022	10/19/2018	REED, JARED C	\$2,166.15	4	Printed	Payroll	<input type="checkbox"/>		
2023	10/19/2018	ROSE, BROCK B	\$2,814.74	4	Printed	Payroll	<input type="checkbox"/>		
2024	10/19/2018	CORBRIDGE, KRIS M	\$47.10	4	Printed	Payroll	<input type="checkbox"/>		
2025	10/19/2018	CORBRIDGE, LANA JOLYN	\$808.91	4	Printed	Payroll	<input type="checkbox"/>		
2026	10/19/2018	LEE, GARY L	\$89.84	4	Printed	Payroll	<input type="checkbox"/>		
2027	10/19/2018	LEHMAN, RICHARD H	\$164.84	4	Printed	Payroll	<input type="checkbox"/>		
2028	10/19/2018	CARRILLO, ANGELICA CARRILLO	\$541.82	4	Printed	Payroll	<input type="checkbox"/>		
2029	10/19/2018	ANDERSEN, PAIGE ELISE	\$39.34	4	Printed	Payroll	<input type="checkbox"/>		
2030	10/19/2018	ANDERSON, RUSTI	\$1,482.22	4	Printed	Payroll	<input type="checkbox"/>		
2031	10/19/2018	BARCLAY, EARL H	\$23.55	4	Printed	Payroll	<input type="checkbox"/>		
2032	10/19/2018	CARROLL, MILES A	\$78.50	4	Printed	Payroll	<input type="checkbox"/>		
2033	10/19/2018	GARTON, CAROL L	\$190.75	4	Printed	Payroll	<input type="checkbox"/>		
2034	10/19/2018	JOHNS, TRACI	\$287.90	4	Printed	Payroll	<input type="checkbox"/>		
2035	10/19/2018	KLASSEN, RUTH	\$306.83	4	Printed	Payroll	<input type="checkbox"/>		
2036	10/19/2018	KLASSEN, TRICIA	\$55.41	4	Printed	Payroll	<input type="checkbox"/>		
2037	10/19/2018	KNITTLE, JENNECCA	\$33.75	4	Printed	Payroll	<input type="checkbox"/>		
2038	10/19/2018	LELAND, KIMBERLY	\$108.97	4	Printed	Payroll	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2039	10/19/2018	PRATT, MAKENZIE LEA	\$87.73	4	Printed	Payroll	<input type="checkbox"/>		
2040	10/19/2018	CARDONA, MARIA EUGENIA	\$1,114.24	4	Printed	Payroll	<input type="checkbox"/>		
2041	10/19/2018	CORNEJO, SERGIO ARTEAGA	\$1,013.11	4	Printed	Payroll	<input type="checkbox"/>		
2042	10/19/2018	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,010.54	4	Printed	Payroll	<input type="checkbox"/>		
2043	10/19/2018	ORTIZ, MARIA BELEN	\$971.11	4	Printed	Payroll	<input type="checkbox"/>		
2044	10/19/2018	RANGEL, GUDELIA DE	\$200.86	4	Printed	Payroll	<input type="checkbox"/>		
2045	10/15/2018	ANGELA KAY SMITH	\$15.00	1051	Printed	Expense	<input type="checkbox"/>		
2046	10/15/2018	CDI COMPUTER DEALERS INC.	\$31,170.85	1051	Printed	Expense	<input type="checkbox"/>		
2047	10/15/2018	CORBRIDGE OIL COMPANY	\$842.68	1051	Printed	Expense	<input type="checkbox"/>		
2048	10/15/2018	DEBBIE ELLIS	\$85.15	1051	Printed	Expense	<input type="checkbox"/>		
2049	10/15/2018	ERN'S FARM & HOME CENTER	\$1,370.96	1051	Printed	Expense	<input type="checkbox"/>		
2050	10/15/2018	JASON BALLS OTR/L	\$550.00	1051	Printed	Expense	<input type="checkbox"/>		
2051	10/15/2018	JENNIFER KREHBIEL	\$16.99	1051	Printed	Expense	<input type="checkbox"/>		
2052	10/15/2018	LAURA PARK	\$15.00	1051	Printed	Expense	<input type="checkbox"/>		
2053	10/15/2018	VALLEY OFFICE SYSTEMS	\$250.00	1051	Printed	Expense	<input type="checkbox"/>		
2054	10/15/2018	U. S. BANK CREDIT CARD SERVICES	\$6,493.90	1052	Printed	Expense	<input type="checkbox"/>		
2055	10/15/2018	ABERDEEN TIMES	\$45.00	1053	Printed	Expense	<input type="checkbox"/>		
2056	10/15/2018	Caxton Printers, LTD	\$863.20	1053	Printed	Expense	<input type="checkbox"/>		
2057	10/15/2018	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$50.00	1053	Printed	Expense	<input type="checkbox"/>		
2058	10/15/2018	JANE WARD	\$157.50	1053	Printed	Expense	<input type="checkbox"/>		
2059	10/15/2018	JERRY'S OIL COMPANY	\$3,385.03	1053	Printed	Expense	<input type="checkbox"/>		
2060	10/15/2018	PRAXAIR 338	\$185.91	1053	Printed	Expense	<input type="checkbox"/>		
2061	10/15/2018	SOLV BUSINESS SOLUTIONS	\$319.73	1054	Printed	Expense	<input type="checkbox"/>		

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2062	10/15/2018	WAXIE SANITARY SUPPLY	\$789.91	1054	Printed	Expense	<input type="checkbox"/>		
2063	10/16/2018	HEARTLAND PAYMENT SYSTEMS, INC.	\$442.00	1055	Printed	Expense	<input type="checkbox"/>		
2064	10/16/2018	IDAHO STATE TAX COMMISSION	\$428.85	1055	Printed	Expense	<input type="checkbox"/>		
2065	10/16/2018	STOKES FRESH FOOD MARKET	\$558.71	1055	Printed	Expense	<input type="checkbox"/>		
2066	10/16/2018	Amazon Capital Services, Inc.	\$517.82	1056	Printed	Expense	<input type="checkbox"/>		
2067	10/17/2018	CODY PARK	\$500.00	1057	Printed	Expense	<input type="checkbox"/>		
2068	10/25/2018	MACKAY FFA CHAPTER	\$1,050.00	1058	Printed	Expense	<input type="checkbox"/>		
2069	10/25/2018	ABERDEEN TIMES	\$45.40	1059	Printed	Expense	<input type="checkbox"/>		
2070	10/25/2018	ADVANCED CABLING TECHNOLOGIES	\$10,190.55	1059	Printed	Expense	<input type="checkbox"/>		
2071	10/25/2018	Amazon Capital Services, Inc.	\$1,765.31	1059	Printed	Expense	<input type="checkbox"/>		
2072	10/25/2018	CIT	\$1,715.36	1059	Printed	Expense	<input type="checkbox"/>		
2073	10/25/2018	DAVID WAHLEN	\$211.50	1059	Printed	Expense	<input type="checkbox"/>		
2074	10/25/2018	IDAHO DIV. OF VOCATIONAL REHABILITATION	\$970.00	1059	Printed	Expense	<input type="checkbox"/>		
2075	10/25/2018	IDAHO STATE DEPARTMENT OF EDUCATION	\$27.00	1059	Printed	Expense	<input type="checkbox"/>		
2076	10/25/2018	INTERMOUNTAIN GAS COMPANY	\$1,176.72	1059	Printed	Expense	<input type="checkbox"/>		
2077	10/25/2018	KATHY CLAUNCH	\$144.05	1059	Printed	Expense	<input type="checkbox"/>		
2078	10/25/2018	KENWORTH SALES	\$869.76	1059	Printed	Expense	<input type="checkbox"/>		
2079	10/25/2018	LOWDOWN OFFICE PRODUCTS, LLC	\$39.29	1059	Printed	Expense	<input type="checkbox"/>		
2080	10/25/2018	MSBT LAW, CHARTERED	\$650.00	1059	Printed	Expense	<input type="checkbox"/>		
2081	10/25/2018	NEAL CASSELL	\$47.80	1059	Printed	Expense	<input type="checkbox"/>		
2082	10/25/2018	PACIFIC STEEL	\$119.97	1059	Printed	Expense	<input type="checkbox"/>		
2083	10/25/2018	PRAXAIR 338	\$457.97	1059	Printed	Expense	<input type="checkbox"/>		

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2084	10/25/2018	STERLING BATTERY CO	\$101.85	1059	Printed	Expense	<input type="checkbox"/>		
2085	10/25/2018	TODD LOWDER	\$211.50	1059	Printed	Expense	<input type="checkbox"/>		
2086	10/25/2018	VERIZON WIRELESS	\$1,221.78	1059	Printed	Expense	<input type="checkbox"/>		
2087	10/25/2018	WAXIE SANITARY SUPPLY	\$711.84	1059	Printed	Expense	<input type="checkbox"/>		
2088	10/26/2018	ABERDEEN HIGH SCHOOL	\$7,199.03	1060	Printed	Expense	<input type="checkbox"/>		
2089	10/26/2018	DEBBIE ELLIS	\$30.80	1060	Printed	Expense	<input type="checkbox"/>		
2090	10/26/2018	GUMDROP BOOKS	\$1,679.84	1060	Printed	Expense	<input type="checkbox"/>		
2091	10/26/2018	LAWSON PRODUCTS, INC	\$171.58	1060	Printed	Expense	<input type="checkbox"/>		
2092	10/26/2018	OFFICE DEPOT	\$303.65	1060	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,357,236.67

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
2018 ISBA ANNUAL CONVENTION 11	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$525.00	1970	10/2/2018
2018 ISBA CONFERENCE GUEST AWA	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$55.00	1970	10/2/2018
2018 ISBA ANNUAL CONFERENCE RE	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$525.00	1970	10/2/2018
2018 GUEST AWARDS BANQUET- DEA	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$55.00	1970	10/2/2018
2018 ISBA ANNUAL CONVENTION RE	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$625.00	1970	10/2/2018
2018 ISBA ANNUAL CONVENTION GU	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$55.00	1970	10/2/2018
NOTARY STAMP	LOWDOWN OFFICE PRODUCTS, LLC	671 ACADEMY CT UNIT C	WINDSOR	CO	80550	\$39.95	1995	10/9/2018
COOLING THREATMENT 5/GAL/40#	POWER ENGINEERING COMPANY	PO BOX 1777	SALT LAKE CITY	UT	84110	\$535.20	1998	10/9/2018
10/1/18 STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$989.98	1989	10/9/2018
SUPPLIES	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$312.08	1984	10/9/2018
FOOD	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$3,651.81	1984	10/9/2018
FOOD	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$4,432.29	1985	10/9/2018
FOUR DINNERS MEAL PER DIEM FOR	ANN MENNEAR					\$99.00	1973	10/9/2018
MILEAGE REIMBURSEMENT FOR GU W	ANN MENNEAR					\$272.85	1973	10/9/2018
GU WEST/GU 3 CONFERENCE PER DI	TRAVIS PINCOCK					\$99.00	1988	10/9/2018
SEPTEMBER STATEMENT ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$7,589.46	1991	10/9/2018
SEPTEMBER STATEMENT BUS SHOP O	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$139.20	1991	10/9/2018
SPECIAL EDUCATION TRAINING LUN	LAURA PARK					\$15.00	1994	10/9/2018
ISTATION TRAINING LUNCH PER DI	ANGELA KAY SMITH					\$15.00	1972	10/9/2018
ISTATION TRAINING PER DIEM LUN	CATHY STUMPH					\$15.00	1974	10/9/2018
ISTATION TRAINING LUNCH PER DI	JORDELLE IHENKORO					\$15.00	1982	10/9/2018
Business class software	NCS PEARSON	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	\$1,935.00	1997	10/9/2018
SUPPLIES	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$470.79	1978	10/9/2018
20 LB CARBON DIOXIDE FOR FOOTB	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$54.98	1977	10/9/2018
8/1/18 TO 9/30/18 CONSTRUCTION	HUTCHISON-SMITH ARCHITECTS	270 N. 27TH STREET	BOISE	ID	83702	\$8,381.11	1979	10/9/2018
MEDICAID ADMINISTRATION FEE (2	IDAHO STATE BILLING SERVICES, INC	6003 W. OVERLAND ROAD	BOISE	ID	83709	\$143.72	1980	10/9/2018
MEDICAID ADMINISTRATION FEE (9	IDAHO STATE BILLING SERVICES, INC	6003 W. OVERLAND ROAD	BOISE	ID	83709	\$61.09	1992	10/9/2018
ABERDEEN SCHOOL DISTRICT # 58	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$774,817.74	1976	10/9/2018
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$73.63	1999	10/9/2018
ACETYLENE, TUNGSTEN E3 BLEND 3	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$130.39	1999	10/9/2018
FREIGHT CHARGE FOR PLASMA CUTT	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$3,625.00	1999	10/9/2018
STARGOLD C25 ARG-C02, ARGON, O	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$182.08	1999	10/9/2018
W-2S, ENVELOPE DW4S, BLANK 109	SR ROBERTS INC	PO BOX 2661	APPLETON	WI	54912	\$137.00	2000	10/9/2018
BOOKS FOR THE LIBRARY	KATHY CLAUNCH					\$49.93	1993	10/9/2018
PREPARATION OF AUDITED GENERAL	MORGAN J HATT CPA PC	1855 SATTERFIELD DRIVE	POCATELLO	ID	83201	\$10,100.00	1996	10/9/2018
WSG 9/30/18 STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,211.84	1975	10/9/2018
WSG VO/AG 9/30/18 STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$74.01	1975	10/9/2018
WSG 9/30/18 STATEMENT PUPIL TR	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$390.32	1975	10/9/2018
Milk	MEADOW GOLD DAIRIES - BOISE	P. O. BOX 710960	DENVER	CO	80271-0960	\$1,028.97	1983	10/9/2018
Milk	MEADOW GOLD DAIRIES - BOISE	P. O. BOX 710960	DENVER	CO	80271-0960	\$505.03	1983	10/9/2018
SHARP MX-FX11 FAX EXPANSION KI	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$781.16	2001	10/9/2018
CHROME MANAGEMENT ACADEMIC VIR	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$260.00	1971	10/9/2018
TONER, WASTE TONER	FENTON'S OFFICE SOLUTIONS, INC.	565 1ST STREET	IDAHO FALLS	ID	83401	\$117.21	1990	10/9/2018
TONER, BLACK KONICA	FENTON'S OFFICE SOLUTIONS, INC.	565 1ST STREET	IDAHO FALLS	ID	83401	\$107.00	1990	10/9/2018
TONER BLACK KONICA	FENTON'S OFFICE SOLUTIONS, INC.	565 1ST STREET	IDAHO FALLS	ID	83401	\$96.00	1990	10/9/2018
BACKGROUND CHECK- KIRK WAHLEN	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$27.00	1981	10/9/2018
BACKGROUND CHECK- NATALIE LEWI	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$27.00	1981	10/9/2018
PAY APPLICATION 5 (FINAL) ABER	THOMAS D ROBISON ROOFING, INC.	PO BOX 716	BLACKFOOT	ID	83221	\$17,859.51	1987	10/9/2018
RECERTIFICATION REIMBURSEMENT-	RON MOWER					\$75.00	1986	10/9/2018
COSTCO FOOD FOR FAFSA NIGHT, R	DEBBIE ELLIS					\$85.15	2048	10/15/2018
10/10/18 AD BOSS DAY	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$45.00	2055	10/15/2018
SPECIAL ED TRAINING LUNCH PER	ANGELA KAY SMITH					\$15.00	2045	10/15/2018
SPECIAL ED TRAINING, LUNCH PER	LAURA PARK					\$15.00	2052	10/15/2018
INSTALLATION CHARGE FOR PWR BA	CDI COMPUTER DEALERS INC.	500 NORTH MICHIGAN AVENUE SUITE 600	CHICAGO	IL	60611	\$50.00	2046	10/15/2018

SPECIAL EDUCATION BUNDLE HP CH	CDI COMPUTER DEALERS INC.	500 NORTH MICHIGAN AVENUE SUITE 600	CHICAGO	IL	60611	\$7,579.81	2046	10/15/2018
WHITE GLOVE INSTALL AND UPDATE	CDI COMPUTER DEALERS INC.	500 NORTH MICHIGAN AVENUE SUITE 600	CHICAGO	IL	60611	\$162.90	2046	10/15/2018
OT Services on 10/8/2018: Tra	JASON BALLS OTR/L	5096 THURSTON ST	CHUBBUCK	ID	83202	\$550.00	2050	10/15/2018
BIG IDEAS MATH DYNAMIC STUDENT	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$158.20	2056	10/15/2018
BIG IDEAS MATH RECORD AND PRAC	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$705.00	2056	10/15/2018
2018 REGIONAL LAW SEMINARS FOR	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$25.00	2057	10/15/2018
2018 FORT HALL SEMINAR	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$25.00	2057	10/15/2018
INSTALLATION CHARGE FOR PWR BA	CDI COMPUTER DEALERS INC.	500 NORTH MICHIGAN AVENUE SUITE 600	CHICAGO	IL	60611	\$50.00	2046	10/15/2018
SPECIAL EDUCATION BUNDLE HP CH	CDI COMPUTER DEALERS INC.	500 NORTH MICHIGAN AVENUE SUITE 600	CHICAGO	IL	60611	\$7,579.81	2046	10/15/2018
WHITE GLOVE INSTALL & UPDATE	CDI COMPUTER DEALERS INC.	500 NORTH MICHIGAN AVENUE SUITE 600	CHICAGO	IL	60611	\$162.90	2046	10/15/2018
INSTALLATION CHARGE FOR PWR BA	CDI COMPUTER DEALERS INC.	500 NORTH MICHIGAN AVENUE SUITE 600	CHICAGO	IL	60611	\$100.00	2046	10/15/2018
SPECIAL EDUCATION BUNDLE- CHRO	CDI COMPUTER DEALERS INC.	500 NORTH MICHIGAN AVENUE SUITE 600	CHICAGO	IL	60611	\$15,159.63	2046	10/15/2018
WHITE GLOVE INSTALL & UPDATE	CDI COMPUTER DEALERS INC.	500 NORTH MICHIGAN AVENUE SUITE 600	CHICAGO	IL	60611	\$325.80	2046	10/15/2018
24 IN FRINGED MICROFIBER DRY	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$81.69	2062	10/15/2018
2643-60 BRUTE 44 GL ROUND TRAS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$68.40	2062	10/15/2018
BIG MO DUST MOP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$43.90	2062	10/15/2018
BRUTE CADDY BAG	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$69.40	2062	10/15/2018
DISCOUNT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-\$16.52	2062	10/15/2018
FLOAT SCREEN ASSY, CLAMP HOSE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$61.29	2062	10/15/2018
GRAY SNAP ON DUST MOP- 8 QUANT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$94.32	2062	10/15/2018
GRAY SNAP ON DUST MOPS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$194.42	2062	10/15/2018
JANITOR CART-BLACK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$133.74	2062	10/15/2018
QUICK CONNECT ERGO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$15.09	2062	10/15/2018
ROUND BRUTE DOLLY-BLACK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$44.18	2062	10/15/2018
PARTS FOR ELEMENTARY SCHOOL CI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$313.25	2054	10/15/2018
8/21/2018 Teacher Supplies fo	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,266.10	2054	10/15/2018
EL J'S BREAKFAST BURRITOS FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$57.15	2054	10/15/2018
WOODCOCK JOHNSON ORAL LANGUAGE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,118.54	2054	10/15/2018
SWEEPERS FOR CUSTODIANS FROM W	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$298.08	2054	10/15/2018
BAND CART FOR SCHOOL BUSES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$110.19	2054	10/15/2018
FACE CONFERENCE REGISTRATION F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$150.00	2054	10/15/2018
8/21/2018 Teacher Supplies for	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.54	2054	10/15/2018
Teacher Supplies for SPED on 8	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$36.90	2054	10/15/2018
SIGNS FOR END OF BUS YARD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$38.69	2054	10/15/2018
PLAS NOZZLES, SHEILD, SUPPLIES	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$185.91	2060	10/15/2018
DAY PLANNER FOR SUPERINTENDENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$35.43	2054	10/15/2018
SEPTEMBER 10TH - OCTOBER 11TH	JANE WARD					\$157.50	2058	10/15/2018
REALLY GREAT READING ONLINE SU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,545.00	2054	10/15/2018
Postage paid envelopes	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$609.15	2054	10/15/2018
BOOK- A SIMPLIFIED LIFE, REIMB	JENNIFER KREHBIEL					\$16.99	2051	10/15/2018
KTEA-3 Year Subscription and F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$789.80	2054	10/15/2018
Pearson Order For David Vaughn	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$79.25	2054	10/15/2018
PROPANE FOR BUS SHOP	CORBRIDGE OIL COMPANY	BOX 427	ABERDEEN	ID	83210	\$27.73	2047	10/15/2018
BARREL ADAPTER FOR DEF PUMP FO	CORBRIDGE OIL COMPANY	BOX 427	ABERDEEN	ID	83210	\$75.00	2047	10/15/2018
BLUE DEF 55 GAL FOR BUSES	CORBRIDGE OIL COMPANY	BOX 427	ABERDEEN	ID	83210	\$149.95	2047	10/15/2018
DEF PUMP TO PUMP FUEL FOR ALL	CORBRIDGE OIL COMPANY	BOX 427	ABERDEEN	ID	83210	\$590.00	2047	10/15/2018
SEPTEMBER STATEMENT GROUNDS	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$338.85	2059	10/15/2018
SEPTEMBER STATEMENT BUS DRIVER	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$90.04	2059	10/15/2018
SEPTEMBER STATEMENT YELLOW BUS	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$2,956.14	2059	10/15/2018
MICROSOFT AZURE STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.83	2054	10/15/2018
ACCT FORM A/P LASER CHECKS 200	SOLV BUSINESS SOLUTIONS	SAFEGUARD- 233439	CHICAGO	IL	60689-5334	\$319.73	2061	10/15/2018
SHARP MX-FX11 FAX EXPANSION KI	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$250.00	2053	10/15/2018
SEPTEMBER STATEMENT INTERSCHOL	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$63.30	2049	10/15/2018
SEPTEMBER STATEMENT CUSTODIAN	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$367.82	2049	10/15/2018
SEPTEMBER STATEMENT MAINTENANC	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$882.13	2049	10/15/2018
SEPTEMBER STATEMENT GROUNDS EL	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$53.13	2049	10/15/2018

SEPTEMBER STATEMENT GROUNDS HI	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$4.58	2049	10/15/2018
WRISTBANDS, REFEREE JERSEY, VO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$338.91	2066	10/16/2018
MATH EXPRESSIONS TIER 1	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$6.96	2066	10/16/2018
LOGEAR ETHERNET WIFI WIRELESS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$54.51	2066	10/16/2018
NANO POWERLINE ETHERNET ADAPTE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$37.99	2066	10/16/2018
WEAPONS, GEAR, AND UNIFORMS O	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$19.47	2066	10/16/2018
60 WATT DESKTOP USB RAPID CHAR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$59.98	2066	10/16/2018
8/1/18-7/31/19 MENU PLANNING A	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	\$442.00	2063	10/16/2018
SEPTEMBER SALES TAX ELEMENTARY	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$206.65	2064	10/16/2018
SEPTEMBER SALES TAX HIGH SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$145.45	2064	10/16/2018
SEPTEMBER SALES TAX MIDDLE SCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$39.53	2064	10/16/2018
SEPTEMBER SALES TAX SCHOOL LUN	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.22	2064	10/16/2018
WATER FOR BOARD MEETING	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$15.55	2065	10/16/2018
BALANCE ON ACCOUNT # 848	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$1.13	2065	10/16/2018
DISTILLED WATER FOR SCISSOR LI	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$5.16	2065	10/16/2018
WATER SOFTENER SALT	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$500.00	2065	10/16/2018
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$36.87	2065	10/16/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$172,054.33	2015	10/16/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$666.93	2015	10/16/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$888.01	2015	10/16/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,501.75	2015	10/16/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,311.41	2015	10/16/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,978.90	2015	10/16/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$321.99	2015	10/16/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$845.05	2015	10/16/2018
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$890.07	2015	10/16/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,748.92	2015	10/16/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,480.30	2015	10/16/2018
NATIONAL CONVENTION, 11 BREAKF	CODY PARK					\$500.00	2067	10/17/2018
VARGAS - NEW HIRE PREMIUM	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$20.39	2018	10/19/2018
VARGAS - NEW HIRE PREMIUM	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$30.60	2018	10/19/2018
VARGAS - NEW HIRE PREMIUM	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$51.00	2018	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17,434.79	2011	10/19/2018
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29,066.46	2011	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$63.74	2011	10/19/2018
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$106.28	2011	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$83.59	2011	10/19/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$139.37	2011	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$701.95	2011	10/19/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,170.23	2011	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$219.46	2011	10/19/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$365.89	2011	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$466.86	2011	10/19/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$778.34	2011	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$26.83	2011	10/19/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.74	2011	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$102.73	2011	10/19/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$171.27	2011	10/19/2018
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$73.87	2011	10/19/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$123.16	2011	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$516.68	2011	10/19/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$861.36	2011	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$318.13	2011	10/19/2018
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$530.38	2011	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14,865.29	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$97.98	2008	10/19/2018

ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$71.59	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$654.82	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$119.00	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$355.70	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$12.96	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$32.70	2008	10/19/2018
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$0.83	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$246.60	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$376.81	2008	10/19/2018
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	2012	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,740.93	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,740.93	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13.48	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$13.48	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.37	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.37	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$142.55	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$142.55	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$44.60	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$44.60	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$93.81	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$93.81	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$5.52	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$5.52	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.65	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.65	2008	10/19/2018
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$15.15	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.15	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$99.84	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$99.84	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$67.94	2008	10/19/2018
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$67.94	2008	10/19/2018
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$67.75	2010	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,211.68	2004	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$20.28	2004	10/19/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,365.12	2013	10/19/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$15.93	2013	10/19/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.69	2013	10/19/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$11.22	2013	10/19/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$4.49	2013	10/19/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	2013	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$363.14	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.13	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.22	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.60	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.47	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,218.15	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.53	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.07	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.35	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$33.27	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.41	2006	10/19/2018
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$43.30	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	2006	10/19/2018
Vargas, Jesus - New hire	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$111.34	2017	10/19/2018
Corbridge, Jolyn - Family Prem	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$860.05	2017	10/19/2018

Corbridge, Rick - Spouse Premi	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$660.25	2017	10/19/2018
Vargas, Jesus - New Hire	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$167.01	2017	10/19/2018
Vagas, Jesus - New Hire	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$278.35	2017	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$750.00	2005	10/19/2018
ACCRUED SALARIES PAYABLE	WADDELL & REED	PO BOX 29217	SHAWNEE MISSION	KS	66201-9075	\$450.00	2014	10/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$393.11	2017	10/19/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$228.85	2017	10/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.93	2017	10/19/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	2017	10/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$22.23	2017	10/19/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$9.95	2017	10/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.93	2017	10/19/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	2017	10/19/2018
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$973.54	2011	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,055.23	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.13	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.53	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.10	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$83.20	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.66	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$1,108.25	2005	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$109.39	2005	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$57.36	2005	10/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$50.29	2017	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$907.66	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.31	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.75	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$61.42	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.87	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$36.79	2006	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION (GARNISH)	511 WILSON, SUITE 5	POCATELLO	ID	83201-5046	\$53.13	2007	10/19/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$794.67	2012	10/19/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.83	2012	10/19/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$34.77	2012	10/19/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.89	2012	10/19/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$19.57	2012	10/19/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.27	2012	10/19/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	2012	10/19/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	2012	10/19/2018
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	2012	10/19/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$168.53	2017	10/19/2018
ACCRUED SALARIES PAYABLE	NCPEPS IDAHO	7645 GATE PARKWAY, SUITE 101	JACKSONVILLE	FL	32256	\$64.00	2009	10/19/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$1,114.20	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$1,111.25	2018	10/19/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$8.10	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$10.75	2018	10/19/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$18.95	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$25.13	2018	10/19/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$63.77	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$40.82	2018	10/19/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$63.46	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$61.20	2018	10/19/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$38.20	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$24.45	2018	10/19/2018
ACCRUED SALARIES PAYABLE	AM FIDELITY ASSURANCE	PO BOX 5714	HOPKINS	MN	55343	\$78.88	2003	10/19/2018

ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$721.66	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.88	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.62	2006	10/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.06	2006	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$1,519.20	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$66.86	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$28.27	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$12.95	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$7.33	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$39.80	2018	10/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$159.20	2018	10/19/2018
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$39.80	2018	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,785.70	2011	10/19/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$21.00	2011	10/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,235.33	2011	10/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$11.83	2011	10/19/2018
PERSI - SICK LEAVE - STATE TEC	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$15.51	2011	10/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$130.26	2011	10/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$40.72	2011	10/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$86.63	2011	10/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$4.98	2011	10/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$19.06	2011	10/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$13.71	2011	10/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$95.86	2011	10/19/2018
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$59.04	2011	10/19/2018
Larson, Angie	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$71.64	2006	10/19/2018
ACCRUED SALARIES PAYABLE	WADDELL & REED	PO BOX 29217	SHAWNEE MISSION	KS	66201-9075	\$50.00	2014	10/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,067.71	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,200.09	2017	10/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$487.43	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$908.14	2017	10/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$298.80	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$556.70	2017	10/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$215.01	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$139.17	2017	10/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$660.25	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$556.70	2017	10/19/2018
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$27.00	2002	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15,995.59	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15,995.59	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$57.62	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$57.62	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$74.29	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$74.29	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$609.48	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$609.48	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$190.68	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$190.68	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$401.10	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$401.10	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.59	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$23.59	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$71.21	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$71.21	2008	10/19/2018
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$64.77	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$64.77	2008	10/19/2018

ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$426.93	2008	10/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$426.93	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$290.49	2008	10/19/2018
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$290.49	2008	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$4,603.83	2016	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$39.12	2016	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$19.17	2016	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$131.53	2016	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$30.25	2016	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$94.69	2016	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$4.31	2016	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.10	2016	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$132.00	2016	10/19/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$121.00	2016	10/19/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31,150.43	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$150.31	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$935.26	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,029.50	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$480.56	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$469.74	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$556.70	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,226.80	2017	10/19/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$556.70	2017	10/19/2018
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$556.70	2017	10/19/2018
10/15/2018 Office Supplies for	LOWDOWN OFFICE PRODUCTS, LLC	671 ACADEMY CT UNIT C	WINDSOR	CO	80550	\$39.29	2019	10/25/2018
OCTOBER STATEMENT- ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$1,192.72	2016	10/25/2018
OCTOBER STATEMENT- BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	-\$16.00	2016	10/25/2018
REIMBURSEMENT- RED RIBBON POST	NEAL CASSELL					\$47.80	2018	10/25/2018
ISBA CONFERENCE MILEAGE PER DI	DAVID WAHLEN					\$171.50	2013	10/25/2018
ISBA CONFERENCE PER DIEM TWO D	DAVID WAHLEN					\$40.00	2013	10/25/2018
ISBA CONFERENCE MILEAGE PER DI	TODD LOWDER					\$171.50	2015	10/25/2018
ISBA CONFERENCE PER DIEM-TWO D	TODD LOWDER					\$40.00	2015	10/25/2018
HP LASERJET CATRIDGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$96.29	2017	10/25/2018
HP LASERJET PRO COLOR PRINTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$269.00	2017	10/25/2018
MICROSOFT WIRELESS DISPLAY ADA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,260.00	2017	10/25/2018
P-TOUCH CUBE SMARTPHONE LABEL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.99	2017	10/25/2018
PTOUCH TAPES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$12.99	2017	10/25/2018
VELCRO BRAND STICKY BACK HOOK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$71.82	2017	10/25/2018
DEFLECTO DRYLER LINT TRAP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$15.22	2017	10/25/2018
COOPERATIVE AGREEMENT, SCHOOL	IDAHO DIV. OF VOCATIONAL REHABILITATION	650 W. STATE STREET, ROOM 150	BOISE	ID	83720	\$970.00	2014	10/25/2018
64 CAM NVR NO HDD, 4MP 2.88 MM	ADVANCED CABLING TECHNOLOGIES	PO BOX 4847	POCATELLO	ID	83205	\$10,190.55	2017	10/25/2018
10/28/2018 STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,640.36	2017	10/25/2018
SHARP COPIER DOCUMENTATION FEE	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$75.00	2017	10/25/2018
9/27/18 QUARTERLY POLICY UPDAT	MSBT LAW, CHARTERED	7699 WEST RIVERSIDE DRIVE	BOISE	ID	83714	\$650.00	2018	10/25/2018
3/4 # 13 4X8 RAISED EXP M, FUE	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$119.97	2018	10/25/2018
3M SCOTCH BRITE ROUND SPP PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$109.42	2017	10/25/2018
5 GL AMPLIFY HIGHSOLIDS FLOOR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$371.00	2017	10/25/2018
SHEILA SHINE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$179.78	2017	10/25/2018
3M NIAGRA 15 IN WHITE POLISHIN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$51.64	2017	10/25/2018
PLAS SHIELD	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$18.91	2013	10/25/2018
ELECTR LH 7018-1- 50 QTY	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$160.25	2013	10/25/2018
ELETR MS 6011 QTY 50	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$167.10	2013	10/25/2018
MIG LINER MONOCOIL	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$24.70	2013	10/25/2018
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$87.01	2013	10/25/2018
BOOKS	KATHY CLAUNCH					\$144.05	2017	10/25/2018
AD- PARAPROFESSIONAL/TEACHER A	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$45.40	2019	10/25/2018
ADULT RATE, AMERICAN DEGREE RE	MACKAY FFA CHAPTER	P. O. BOX 390	MACKAY	ID	83251	\$1,050.00	2018	10/25/2018

OCTOBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$471.80	2086	10/25/2018
APPLE PHONE FOR SUPERINTENDENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$749.98	2086	10/25/2018
BATTERIES, 4 WHEELER-GROUNDS	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$51.95	2084	10/25/2018
BATTERY FOR TENDER-YARD	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$24.95	2084	10/25/2018
BATTERY FOR TENDER- BUS SHOP	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$24.95	2084	10/25/2018
BACKGROUND CHECK- MARIVEL FERN	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$27.00	2075	10/25/2018
FUEL FILTERS- ALL BUSES QTY 35	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$300.71	2078	10/25/2018
FUEL FILTERS FOR BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$527.89	2078	10/25/2018
FUEL FILTER AA-5, ALL BUSEES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$41.16	2078	10/25/2018
Pick up food for FAFSA	DEBBIE ELLIS					\$30.80	2089	10/26/2018
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$50.38	2092	10/26/2018
Teacher Classroom supplies	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,650.00	2088	10/26/2018
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$29.87	2092	10/26/2018
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$171.96	2092	10/26/2018
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$43.84	2092	10/26/2018
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$7.60	2092	10/26/2018
STEP DOWN BUTT CONNECT., PHIL	LAWSON PRODUCTS, INC	PO BOX 809401	CHICAGO	IL	60680-9401	\$32.94	2091	10/26/2018
CREDIT MEMO	LAWSON PRODUCTS, INC	PO BOX 809401	CHICAGO	IL	60680-9401	-\$15.66	2091	10/26/2018
DRILL TAP COMBO FOR FIXING BUS	LAWSON PRODUCTS, INC	PO BOX 809401	CHICAGO	IL	60680-9401	\$89.00	2091	10/26/2018
OGLE GLASS CLEANER FOR CLEANIN	LAWSON PRODUCTS, INC	PO BOX 809401	CHICAGO	IL	60680-9401	\$32.52	2091	10/26/2018
SILICONE LUBRICANT, BRAKE PLAT	LAWSON PRODUCTS, INC	PO BOX 809401	CHICAGO	IL	60680-9401	\$32.78	2091	10/26/2018
ELEMENTARY SCHOOL LIBRARY BOOK	GUMDROP BOOKS	P. O. BOX 505	BETHANY	MO	64424	\$1,679.84	2090	10/26/2018
Postage & Stamps	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$84.03	2088	10/26/2018
Sports Supplies	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,000.00	2088	10/26/2018
Volleyball uniforms & warm ups	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,465.00	2088	10/26/2018