

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

From Date: 11/01/2018

To Date: 11/30/2018

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2093	11/05/2018	ABERDEEN TIMES	\$113.20	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2094	11/05/2018	ANGELA KAY SMITH	\$15.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2095	11/05/2018	APPLE INC.	\$10,016.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2096	11/05/2018	CONSTRUCTION SERVICES, INC.	\$193,373.07	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2097	11/05/2018	DARLA WRIGHT	\$15.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2098	11/05/2018	LAURA PARK	\$15.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2099	11/05/2018	NAPA AUTO PARTS	\$10.99	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2100	11/05/2018	ZIONS BANK PUBLIC FINANCE	\$2,000.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2101	11/06/2018	Amazon Capital Services, Inc.	\$1,465.09	1062	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2102	11/06/2018	CORBRIDGE OIL COMPANY	\$61.08	1062	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2103	11/06/2018	DIESEL DEPOT	\$117.45	1062	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2104	11/06/2018	ERN'S FARM & HOME CENTER	\$854.57	1062	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2105	11/06/2018	GABE SNOW	\$150.50	1062	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2106	11/06/2018	HARBOR FREIGHT TOOLS USA, INC.	\$52.75	1062	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2107	11/06/2018	IDAHO STATE DEPARTMENT OF EDUCATION	\$27.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2108	11/06/2018	LASER XPRESS OF IDAHO	\$95.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2109	11/06/2018	MEADOW GOLD DAIRIES - BOISE	\$4,563.43	1062	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2110	11/20/2018	ABERDEEN SCHOOL DISTRICT #58	\$27.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2111	11/20/2018	AEA - CASSIDY JOLLY	\$1,105.86	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2112	11/20/2018	AM FIDELITY ASSURANCE	\$78.88	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2113	11/20/2018	AMERICAN FIDELITY SEC 125 ADM	\$2,231.96	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2114	11/20/2018	AMERICAN FIDELITY ASSOCIATION	\$2,025.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2115	11/20/2018	AMERICAN FIDELITY ASSURANCE	\$6,997.04	1063	Printed	Payroll Ded	<input type="checkbox"/>		
2116	11/20/2018	BINGHAM COUNTY SHERIFF	\$638.14	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2117	11/20/2018	BLUE CROSS OF ID	\$67,296.72	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2118	11/20/2018	DELTA DENTAL-BANK LOCKBOX PROC	\$4,453.69	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2119	11/20/2018	IDAHO STATE TAX COMMISSION	\$5,419.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2120	11/20/2018	IDAHO STATE TAX COMMISSION (GARNISH)	\$116.66	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2121	11/20/2018	IRS	\$65,993.21	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2122	11/20/2018	NCPERS IDAHO	\$64.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2123	11/20/2018	PRE-PAID LEGAL SERVICES, INC	\$67.75	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2124	11/20/2018	PUBLIC RETIREMENT SYSTEM OF ID	\$67,726.55	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2125	11/20/2018	STANDARD LIFE INSURANCE CO.	\$966.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2126	11/20/2018	TEXAS LIFE GROUP BILLING DEPT.	\$1,493.45	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2127	11/20/2018	WADDELL & REED	\$500.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2128	11/15/2018	US BANK (PAYROLL PROCESSING ONLY)	\$213,098.35	1064	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2018	
2129	11/20/2018	FOSTER, TERRI LYNN	\$1,713.90	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2130	11/20/2018	LOVELL, NALONI	\$67.23	5	Printed	Payroll	<input type="checkbox"/>		
2131	11/20/2018	KIMBALL, JESSICA FERGUSON	\$56.10	5	Printed	Payroll	<input type="checkbox"/>		
2132	11/20/2018	SERNA, NANCY SERNA	\$597.71	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2133	11/20/2018	REED, JARED C	\$2,166.15	5	Printed	Payroll	<input type="checkbox"/>		
2134	11/20/2018	ROSE, BROCK B	\$2,814.74	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2135	11/20/2018	CORBRIDGE, KRIS M	\$117.74	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2136	11/20/2018	CORBRIDGE, LANA JOLYN	\$803.57	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2137	11/20/2018	LEHMAN, RICHARD H	\$423.88	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2138	11/20/2018	CARRILLO, ANGELICA CARRILLO	\$863.00	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2139	11/20/2018	BEHREND, KRISTIN	\$493.85	5	Printed	Payroll	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2140	11/20/2018	FOSTER, RACHEL	\$23.83	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2141	11/20/2018	HORROCKS, AUSTIN M	\$990.21	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2142	11/20/2018	JOHNS, TRACI	\$374.37	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2143	11/20/2018	KLASSEN, RUTH	\$1,048.63	5	Printed	Payroll	<input type="checkbox"/>		
2144	11/20/2018	KNITTLE, JENNECCA	\$358.74	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2145	11/20/2018	LELAND, KIMBERLY	\$685.12	5	Printed	Payroll	<input type="checkbox"/>		
2146	11/20/2018	PALMER, LORA ALAIR	\$2,324.87	5	Printed	Payroll	<input type="checkbox"/>		
2147	11/20/2018	PRATT, MAKENZIE LEA	\$156.99	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2148	11/20/2018	WAHLEN, KIRK CHESTER	\$443.28	5	Printed	Payroll	<input type="checkbox"/>		
2149	11/20/2018	CARDONA, MARIA EUGENIA	\$1,114.24	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2150	11/20/2018	CORNEJO, SERGIO ARTEAGA	\$1,013.11	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2151	11/20/2018	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,010.54	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2152	11/20/2018	ORTIZ, MARIA BELEN	\$971.11	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2153	11/20/2018	RANGEL, GUDELIA DE	\$425.96	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2018	
2154	11/09/2018	ABERDEEN TIMES	\$39.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2155	11/09/2018	AUTOMOTIVE PROFIT SYSTEMS, INC	\$140.25	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2156	11/09/2018	CITY OF ABERDEEN	\$2,676.17	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2157	11/09/2018	GEM STATE PAPER & SUPPLY CO	\$348.49	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2158	11/09/2018	IDAHO STATE DEPARTMENT OF EDUCATION	\$54.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2159	11/09/2018	NICHOLAS & COMPANY	\$11,217.89	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2160	11/09/2018	PRAXAIR 338	\$24.70	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2161	11/09/2018	SANDRA YANCEY	\$15.00	1065	Printed	Expense	<input type="checkbox"/>		
2162	11/09/2018	SUNRIVER OF IDAHO, INC	\$63.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	

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2163	11/09/2018	SYSCO FOOD SERVICE, ID	\$126.47	1065	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2164	11/13/2018	ABERDEEN MIDDLE SCHOOL	\$2,500.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2165	11/13/2018	ADVANCED CABLING TECHNOLOGIES	\$8,100.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2166	11/13/2018	BLACKFOOT SCHOOL DIST#55	\$4,749.74	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2167	11/13/2018	BLUE RIBBON MAINTENANCE SUPPLI	\$454.33	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2168	11/13/2018	CIT	\$1,640.36	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2169	11/13/2018	DIRECT COMMUNICATIONS	\$989.98	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2170	11/13/2018	DOUBLE M RANCH & AG	\$400.00	1066	Printed	Expense	<input type="checkbox"/>		
2171	11/13/2018	IDAHO POWER COMPANY	\$10,926.15	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2172	11/13/2018	INTERMOUNTAIN GAS COMPANY	\$3,434.56	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2173	11/13/2018	JERRY'S OIL COMPANY	\$4,251.95	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2174	11/13/2018	JUNIOR LIBRARY GUILD	\$573.40	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2175	11/13/2018	LASER XPRESS OF IDAHO	\$375.00	1066	Printed	Expense	<input type="checkbox"/>		
2176	11/13/2018	OFFICE DEPOT	\$55.27	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2177	11/13/2018	RENAISSANCE LEARNING, INC.	\$1,330.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2178	11/13/2018	SCHOLASTIC BOOK CLUB, INC.	\$311.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2179	11/13/2018	STERLING BATTERY CO	\$329.80	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2180	11/13/2018	STOKES FRESH FOOD MARKET	\$21.76	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2181	11/13/2018	VALLEY OFFICE SYSTEMS	\$2,950.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2182	11/15/2018	Amazon Capital Services, Inc.	\$30.79	1067	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2183	11/15/2018	IDAHO STATE TAX COMMISSION	\$583.39	1067	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2184	11/15/2018	U. S. BANK CREDIT CARD SERVICES	\$7,367.87	1067	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2185	11/16/2018	DEMCO, INC.	\$108.40	1068	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	

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2186	11/16/2018	J & J CHEMICAL, INC.	\$59.90	1068	Printed	Expense	<input type="checkbox"/>		
2187	11/16/2018	JORDELLE IHENKORO	\$100.59	1068	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2189	11/16/2018	ROBI JO COLTON	\$31.77	1068	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2190	11/16/2018	SIMON BERCIER	\$70.60	1068	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2191	11/16/2018	APPLE INC.	\$1,309.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2192	11/16/2018	WAXIE SANITARY SUPPLY	\$992.09	1069	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2193	11/19/2018	JANE WARD	\$251.90	1071	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2018	
2194	11/30/2018	2NDGEAR	\$898.00	1072	Printed	Expense	<input type="checkbox"/>		
2195	11/30/2018	ALL AMERICAN YARDS	\$49,510.00	1072	Printed	Expense	<input type="checkbox"/>		
2196	11/30/2018	Amazon Capital Services, Inc.	\$149.75	1072	Printed	Expense	<input type="checkbox"/>		
2197	11/30/2018	B&S BOILER	\$2,321.89	1072	Printed	Expense	<input type="checkbox"/>		
2198	11/30/2018	BRYSON SALES & SERVICE, INC	\$43.77	1072	Printed	Expense	<input type="checkbox"/>		
2199	11/30/2018	DAVID VAUGHN	\$15.00	1072	Printed	Expense	<input type="checkbox"/>		
2200	11/30/2018	DELUXE	\$408.67	1072	Printed	Expense	<input type="checkbox"/>		
2201	11/30/2018	HAMPTON INN & SUITES	\$1,440.00	1072	Printed	Expense	<input type="checkbox"/>		
2202	11/30/2018	INTERMOUNTAIN GAS COMPANY	\$185.81	1072	Printed	Expense	<input type="checkbox"/>		
2203	11/30/2018	JASON BALLS OTR/L	\$577.50	1072	Printed	Expense	<input type="checkbox"/>		
2204	11/30/2018	KENWORTH SALES	\$222.00	1072	Printed	Expense	<input type="checkbox"/>		
2205	11/30/2018	LYNN CARD COMPANY	\$96.95	1072	Printed	Expense	<input type="checkbox"/>		
2206	11/30/2018	NW DISTRIBUTION SERVICES	\$9,065.64	1072	Printed	Expense	<input type="checkbox"/>		
2207	11/30/2018	O'REILLY AUTOMOTIVE, INC.	\$82.91	1072	Printed	Expense	<input type="checkbox"/>		
2208	11/30/2018	PRAXAIR 338	\$100.39	1072	Printed	Expense	<input type="checkbox"/>		
2209	11/30/2018	PURCHASE POWER	\$350.00	1072	Printed	Expense	<input type="checkbox"/>		
2210	11/30/2018	SUBSCRIPTION SERV OF AM, INC_	\$99.90	1072	Printed	Expense	<input type="checkbox"/>		
2211	11/30/2018	VERIZON WIRELESS	\$464.94	1072	Printed	Expense	<input type="checkbox"/>		

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Total Amount: \$809,341.45

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SPECIAL EDUCATION 10/23/18 MEE	DARLA WRIGHT					\$15.00	2097	11/5/2018
10/24/18 SUMMARY STATEMENT, AF	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$68.20	2093	11/5/2018
GOOD LUCK AD FOR ATHLETICS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$45.00	2093	11/5/2018
NAPA HAND CLEANER FOR BUS SHOP	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$10.99	2099	11/5/2018
SPECIAL ED TRAINING 11/1/18 LU	ANGELA KAY SMITH					\$15.00	2094	11/5/2018
SPECIAL ED TRAINING 11/1/18, L	LAURA PARK					\$15.00	2098	11/5/2018
2018 BASE CONTINUING DISCLOSUR	ZIONS BANK PUBLIC FINANCE	ONE SOUTH MAIN STREET 18TH FLOOR	SALT LAKE CITY	UT	84133-1109	\$2,000.00	2100	11/5/2018
ABERDEEN HIGH SCHOOL CONSTRUCT	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$193,373.07	2096	11/5/2018
IPAD WI-FI 32 G - SPACE GRAY 1	APPLE INC.	5505 W PARMER LANE BLDG 7	AUSTIN	TX	78727-6524	\$8,820.00	2095	11/5/2018
IPAD WI-FI 32G - SPACE GRAY	APPLE INC.	5505 W PARMER LANE BLDG 7	AUSTIN	TX	78727-6524	\$1,196.00	2095	11/5/2018
BATTERY CABLES FOR BUS # 27	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$117.45	2103	11/6/2018
OCTOBER STATEMENT INTERSCHOLAS	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$179.83	2104	11/6/2018
PROPANE FOR MAINTENANCE SHOP	CORBRIDGE OIL COMPANY	BOX 427	ABERDEEN	ID	83210	\$61.08	2102	11/6/2018
OCTOBER STATEMENT BUS SHOP MAI	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$282.95	2104	11/6/2018
OCTOBER STATEMENT- MAINTENANCE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$44.35	2104	11/6/2018
OCTOBER STATEMENT- GROUNDS ELE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$25.98	2104	11/6/2018
OCTOBER STATEMENT NON CONFORMI	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$169.99	2104	11/6/2018
OCTOBER STATEMENT BUS SHOP SUP	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$141.49	2104	11/6/2018
OCTOBER STATEMENT DRIVER'S ED	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$9.98	2104	11/6/2018
milk	MEADOW GOLD DAIRIES - BOISE	P. O. BOX 710960	DENVER	CO	80271-0960	\$498.39	2109	11/6/2018
milk	MEADOW GOLD DAIRIES - BOISE	P. O. BOX 710960	DENVER	CO	80271-0960	\$3,673.37	2109	11/6/2018
milk	MEADOW GOLD DAIRIES - BOISE	P. O. BOX 710960	DENVER	CO	80271-0960	\$391.67	2109	11/6/2018
TONER CARTRIDGE FOR I STATION	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$95.00	2108	11/6/2018
IPAD SHOCKPROOF CASES, GLASS P	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$711.98	2101	11/6/2018
10/30/2018 Teacher Supplies f	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$22.49	2101	11/6/2018
COMPACT TOTE BRIEFCASE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$36.99	2101	11/6/2018
10/30/2018 Teacher Supplies f	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$38.90	2101	11/6/2018
WD PURPLE SURVEILLANCE HARD DR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$569.97	2101	11/6/2018
10/25/2018 SPED Supplies: 2 P	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$45.80	2101	11/6/2018
SURFACE STICKER FULL BODY PROT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$38.96	2101	11/6/2018
PICK AND HOOK SET, SOCKET TRAY	HARBOR FREIGHT TOOLS USA, INC.	P. O. BOX 748076	LOS ANGELES	CA	90074-8076	\$52.75	2106	11/6/2018
BACKGROUND CHECK- CHRISTOPHER	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$27.00	2107	11/6/2018
OCTOBER MILEAGE REIMBURSEMENT	GABE SNOW					\$150.50	2105	11/6/2018
SPECIEAL ED WORKSHOP LUNCH PER	SANDRA YANCEY					\$15.00	2161	11/9/2018
10/31/18 WSG STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,211.84	2156	11/9/2018
10/31/18 WSG STATEMENT VO/AG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$74.01	2156	11/9/2018
10/31/18 WSG STATEMENT PUPIL T	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$390.32	2156	11/9/2018
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$348.49	2157	11/9/2018
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$126.47	2163	11/9/2018
x	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$0.00	2163	11/9/2018
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$547.03	2159	11/9/2018
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$10,193.65	2159	11/9/2018
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$477.21	2159	11/9/2018
D11005 HYPER WASH FOR CLEANING	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$140.25	2155	11/9/2018
MIG LINER MONOCOIL	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$24.70	2160	11/9/2018
BACKGROUND CHECK- DARREN JENKS	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$27.00	2158	11/9/2018
10/10/18 AD, 4 TIMES PART TIME	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$39.00	2154	11/9/2018
50# CARTON US #1 70 COUNT	SUNRIVER OF IDAHO, INC	PO BOX 399	ABERDEEN	ID	83210	\$63.00	2162	11/9/2018
BACKGROUND CHECK- TIA FARRENS	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$27.00	2158	11/9/2018
OCTOBER STATEMENT- ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$10,750.15	2171	11/13/2018

OCTOBER STATEMENT BUS SHOP ONL	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$176.00	2171	11/13/2018
NOVEMBER STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$989.98	2169	11/13/2018
TONER CARTRIDGES	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$375.00	2175	11/13/2018
SANTA APRONS, GLOVES, TOWELS	BLUE RIBBON MAINTENANCE SUPPLI	1519 LINCOLN AVE	HOLBROOK	NY	11741	\$454.33	2167	11/13/2018
2018-2019 POPY SUPPLY, VARIOUS	BLACKFOOT SCHOOL DIST#55	270 EAST BRIDGE ST	BLACKFOOT	ID	83221	\$4,749.74	2166	11/13/2018
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$55.27	2176	11/13/2018
VALCOM IP INTERCOM HARDWARE AN	ADVANCED CABLING TECHNOLOGIES	PO BOX 4847	POCATELLO	ID	83205	\$8,100.00	2165	11/13/2018
11/8/18 STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,640.36	2168	11/13/2018
ELEMENTARY SCHOOL LIBRARY BOOK	JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PKWY	PLAIN CITY	OH	43064	\$573.40	2174	11/13/2018
RICOH DD3334 DIGITAL DUPLICATO	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$2,950.00	2181	11/13/2018
BATTERIES FOR BUS # 27	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$329.80	2179	11/13/2018
food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$21.76	2180	11/13/2018
ACCELERATED MATH STARTER KIT S	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,330.00	2177	11/13/2018
LIBRARY BOOKS	SCHOLASTIC BOOK CLUB, INC.	PO BOX 7503	JEFFERSON CITY	MO	65102-9966	\$311.50	2178	11/13/2018
OCTOBER STATEMENT ALL EXCEPT B	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$3,310.56	2172	11/13/2018
OCTOBER STATEMENT GROUNDS	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$323.49	2173	11/13/2018
OCTOBER STATEMENT BUS SHOP ONL	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$124.00	2172	11/13/2018
OCTOBER STATEMENT BUD DRIVERS	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$127.85	2173	11/13/2018
OCTOBER STATEMENT YELLOW BUS D	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$3,779.40	2173	11/13/2018
OCTOBER STATEMENT DRIVERS ED	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$21.21	2173	11/13/2018
POLAR ICE MELT	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	\$400.00	2170	11/13/2018
\$2,500 STEM GRANT TRANSFER TO	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,500.00	2164	11/13/2018
AMAZON SUPPLY ORDER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$38.00	2184	11/15/2018
10/10/2018 Office Supplies:	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$50.00	2184	11/15/2018
10/10/18 Purchase from Walmart	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$89.73	2184	11/15/2018
10/10/2018 Testing Tests for O	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$127.25	2184	11/15/2018
GEAR UP TRAVEL FOR ADMINISTRAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,252.00	2184	11/15/2018
10/18/2018 Teacher Supplies fo	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.80	2184	11/15/2018
MICROSOFT AZURE 8/21 TO 9/20	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.95	2184	11/15/2018
Para Pro Assesment for Gabe Sn	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$55.00	2184	11/15/2018
KENS FOOD STORE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$56.26	2184	11/15/2018
HOTEL STAY FOR LIZ ANDERSON, B	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$564.00	2184	11/15/2018
Order from Pearson SPED Testin	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$185.00	2184	11/15/2018
11/8/2018 SPED Office Suppli	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$21.99	2182	11/15/2018
TEMPERED GLASS SCREEN PROTECTO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$8.80	2182	11/15/2018
RED LION HOTEL BOISE FOR AARON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$279.00	2184	11/15/2018
ISBA DINNER, REGIONAL MEETING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$16.65	2184	11/15/2018
SURFACE BOOK 2	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,376.94	2184	11/15/2018
BAGGELLE DEVELOPMENTAL INVENTO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$419.93	2184	11/15/2018
Pre-school Supplies: Houghton	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$788.37	2184	11/15/2018
SPED Supplies: Houghton Miffl	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$945.89	2184	11/15/2018
Teacher Supplies for Angie Smi	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$106.40	2184	11/15/2018
REALLY GREAT READING STUDENT W	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$212.80	2184	11/15/2018
MIDDLE SCHOOL SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$12.66	2184	11/15/2018
BEST WESTERN PLUS, NAMP A IDAHO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$517.44	2184	11/15/2018
CUSTODIAN TRAINING LUNCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.42	2184	11/15/2018
OCTOBER SALES TAX- ELEMENTARY	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.30	2183	11/15/2018
OCTOBER SALES TAX- HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$503.17	2183	11/15/2018
OCTOBER SALES TAX- MIDDLE SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$39.35	2183	11/15/2018
OCTOBER SALES TAX- SCHOOL LUNC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$32.57	2183	11/15/2018
FUSES FOR RTU 10 AT MIDDLE SCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$112.38	2184	11/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$177,575.72	2128	11/15/2018

ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,473.07	2128	11/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$666.93	2128	11/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$967.46	2128	11/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,393.93	2128	11/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,291.44	2128	11/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,188.75	2128	11/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$827.07	2128	11/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,097.45	2128	11/15/2018
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$880.55	2128	11/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,255.68	2128	11/15/2018
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,480.30	2128	11/15/2018
REIMBURSEMENT, SNACKS FOR FAMI	ROBI JO COLTON					\$31.77	2189	11/16/2018
REIMBURSEMENT, SCHOLASTIC BOOK	JORDELLE IHENKORO					\$100.59	2187	11/16/2018
METER REFILL	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$350.00	2188	11/16/2018
POSTAGE - DISTRICT OFFICE	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	-(350.00)	2188	11/16/2018
MILEAGE REIMBURESMENT FOR TECH	SIMON BERCIER					\$40.60	2190	11/16/2018
LUNCH PER DIEM FOR TECH MEETIN	SIMON BERCIER					\$30.00	2190	11/16/2018
Library supplies	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$108.40	2185	11/16/2018
21.5 INCH IMACH 2.3GHZ DUEL-CO	APPLE INC.	5505 W PARMER LANE BLDG 7	AUSTIN	TX	78727-6524	\$909.00	2191	11/16/2018
21.5 INCH IMAC 2.3GH DUEL CORE	APPLE INC.	5505 W PARMER LANE BLDG 7	AUSTIN	TX	78727-6524	\$400.00	2191	11/16/2018
SANITIZER 5 GALLON	J & J CHEMICAL, INC.	P.O. BOX 66	BLACKFOOT	ID	83221	\$59.90	2186	11/16/2018
24 IN TWISTED LOOP DUST MOP BL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$265.44	2192	11/16/2018
3% Discount Applied - 24 IN TW	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-(7.96)	2192	11/16/2018
3% Discount Applied - 60 IN DU	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-(3.95)	2192	11/16/2018
3% Discount Applied - Q590 QUI	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-(1.88)	2192	11/16/2018
3% Discount Applied - QUICK CO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-(0.46)	2192	11/16/2018
60 IN DUST MOP FRAME	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$131.74	2192	11/16/2018
Q590 QUICK CONNECT DUST FRAME	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$62.74	2192	11/16/2018
QUICK CONNECT ERGO ADJ HANDLE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$15.09	2192	11/16/2018
3D URINAL DEODORANT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$131.53	2192	11/16/2018
WAXIE ECO CLIP COTTON BLOSSOM	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$125.89	2192	11/16/2018
3% Discount Applied - 60 IN LO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-(8.47)	2192	11/16/2018
60 IN LOOP DUST MOP BLUE, TWO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$282.38	2192	11/16/2018
OCTOBER/NOVEMBER SUPERINTENDEN	JANE WARD					\$216.90	2193	11/19/2018
PER DIEM, ONE LUNCH AND ONE DI	JANE WARD					\$35.00	2193	11/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$1,108.41	2114	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$109.35	2114	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$57.24	2114	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION (GARNISH)	611 WILSON, SUITE 5	POCATELLO	ID	83201-5046	\$116.66	2120	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,211.68	2113	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$20.28	2113	11/20/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,365.12	2126	11/20/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$15.93	2126	11/20/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.69	2126	11/20/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$11.22	2126	11/20/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$4.49	2126	11/20/2018
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	2126	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$721.66	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.88	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.62	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.06	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$1,009.01	2111	11/20/2018

ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY						\$96.85	2111	11/20/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31,153.88		2117	11/20/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$150.31		2117	11/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$935.26		2117	11/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,028.74		2117	11/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$480.56		2117	11/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$467.05		2117	11/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$556.70		2117	11/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,226.80		2117	11/20/2018
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$556.70		2117	11/20/2018
ACCRUED SALARIES PAYABLE	AM FIDELITY ASSURANCE	PO BOX 5714	HOPKINS	MN	55343	\$78.88		2112	11/20/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$168.53		2117	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16,835.81		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16,835.81		2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$117.98		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$117.98		2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$57.62		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$57.62		2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$74.29		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$74.29		2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$609.73		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$609.73		2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$193.16		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$193.16		2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$415.49		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$415.49		2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$74.20		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$74.20		2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$536.64		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$536.64		2121	11/20/2018
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$64.02		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$64.02		2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$488.53		2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$488.53		2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$290.49		2121	11/20/2018
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$290.49		2121	11/20/2018
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	7645 GATE PARKWAY, SUITE 101	JACKSONVILLE	FL	32256	\$64.00		2122	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$1,519.20		2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$66.86		2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$28.27		2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$12.95		2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$7.33		2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$39.80		2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$159.20		2118	11/20/2018
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$39.80		2118	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$363.14		2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.13		2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.22		2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.60		2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.47		2115	11/20/2018
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50		2125	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14,674.34		2121	11/20/2018

ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$127.76	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$97.98	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$10.77	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$661.76	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$146.33	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$355.70	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$41.00	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$436.58	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$306.56	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$376.81	2121	11/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,273.27	2124	11/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$24.41	2124	11/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$11.83	2124	11/20/2018
PERSI - SICK LEAVE - STATE TEC	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$15.51	2124	11/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$130.26	2124	11/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41.12	2124	11/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$87.48	2124	11/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$19.06	2124	11/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$113.40	2124	11/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$13.56	2124	11/20/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$101.32	2124	11/20/2018
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$59.04	2124	11/20/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$50.29	2117	11/20/2018
LARSON, ANGIE - DISABILITY/ACC	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$71.64	2115	11/20/2018
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$27.00	2110	11/20/2018
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$638.14	2116	11/20/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$393.11	2117	11/20/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$228.85	2117	11/20/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.93	2117	11/20/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	2117	11/20/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$22.23	2117	11/20/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$9.95	2117	11/20/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.93	2117	11/20/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	2117	11/20/2018
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$982.60	2124	11/20/2018
CORBRIDGE, JOLYN	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$860.05	2117	11/20/2018
CORBRIDGE, RICK	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$660.25	2117	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,218.51	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.53	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.07	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.27	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$33.27	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.13	2115	11/20/2018
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$43.30	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	2115	11/20/2018
ACCRUED SALARIES PAYABLE	WADDELL & REED	PO BOX 29217	SHAWNEE MISSION	KS	66201-9075	\$50.00	2127	11/20/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,067.71	2117	11/20/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,200.09	2117	11/20/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$487.43	2117	11/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$908.14	2117	11/20/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$298.80	2117	11/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$556.70	2117	11/20/2018

ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$215.01	2117	11/20/2018
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$139.17	2117	11/20/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$660.25	2117	11/20/2018
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$556.70	2117	11/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$794.73	2125	11/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.83	2125	11/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$34.77	2125	11/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.88	2125	11/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$19.57	2125	11/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.22	2125	11/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	2125	11/20/2018
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	2125	11/20/2018
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	2125	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$908.02	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.31	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.75	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$61.34	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.87	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$36.51	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,055.23	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.13	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.53	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.10	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$83.20	2115	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.66	2115	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$4,577.45	2119	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$59.08	2119	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$39.12	2119	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$0.54	2119	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$135.26	2119	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$48.06	2119	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$94.69	2119	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$19.07	2119	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$192.73	2119	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$132.00	2119	11/20/2018
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$121.00	2119	11/20/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$750.00	2114	11/20/2018
ACCRUED SALARIES PAYABLE	WADDELL & REED	PO BOX 29217	SHAWNEE MISSION	KS	66201-9075	\$450.00	2127	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,918.20	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$21.00	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$67.75	2123	11/20/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$1,114.58	2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$1,111.50	2118	11/20/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$8.10	2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$10.75	2118	11/20/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$18.95	2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$25.13	2118	11/20/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$63.69	2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$40.76	2118	11/20/2018
ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$63.46	2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$61.20	2118	11/20/2018

ACCRUED SALARIES PAYABLE	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$37.90	2118	11/20/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$24.26	2118	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17,639.24	2124	11/20/2018
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29,407.36	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$131.52	2124	11/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$219.26	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$63.74	2124	11/20/2018
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$106.28	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$83.59	2124	11/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$139.37	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$701.94	2124	11/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,170.23	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$221.50	2124	11/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$369.29	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$471.42	2124	11/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$785.94	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$102.73	2124	11/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$171.27	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$611.10	2124	11/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,018.80	2124	11/20/2018
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$73.05	2124	11/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.79	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$546.12	2124	11/20/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$910.44	2124	11/20/2018
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$318.13	2124	11/20/2018
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$530.38	2124	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,937.43	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,937.43	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$27.59	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$27.59	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13.48	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$13.48	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.37	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.37	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$142.61	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$142.61	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$45.19	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$45.19	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$97.17	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$97.17	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.35	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.35	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$125.50	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$125.50	2121	11/20/2018
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$14.97	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.97	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$114.25	2121	11/20/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$114.25	2121	11/20/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$67.94	2121	11/20/2018
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$67.94	2121	11/20/2018
Checks	DELUXE	PO BOX 742572	CINCINNATI	OH	45274-2572	\$408.67	2200	11/30/2018
ESSENTIALS IEP TRAINING LUNCH	DAVID VAUGHN					\$15.00	2199	11/30/2018

Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$4,915.14	2206	11/30/2018
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$4,150.50	2206	11/30/2018
METER REFILL/POSTAGE	PURCHASE POWER	PO BOX 371874	PITTSBURGH	PA	15250-7874	\$350.00	2209	11/30/2018
SUPPORT ASSY, TELESCOPIC, REAR	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$43.77	2198	11/30/2018
11/5/2018 OT Services: Trav	JASON BALLS OTR/L	5096 THURSTON ST	CHUBBUCK	ID	83202	\$577.50	2203	11/30/2018
60 WATT 10 PORT DESKTOP USB RA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$149.75	2196	11/30/2018
CHRISTMAS CARDS- 100 QTY	LYNN CARD COMPANY	P. O. BOX 47	HUTCHINSON	MN	55350	\$96.95	2205	11/30/2018
WATER HEATER REPAIR -OLD HIGH	B&S BOILER	1555 W SUNNYSIDE	IDAHO FALLS	ID	83401	\$2,321.89	2197	11/30/2018
HOTEL ACCOMODATION FOR TRUSTEE	HAMPTON INN & SUITES	495 S. CAPITOL	BOISE	ID	83702	\$1,440.00	2201	11/30/2018
12OZ DEEP CREP FOR BUS SHOP SU	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$23.98	2207	11/30/2018
FLOOR DRY FOR BUS SHOP SUPPLIE	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$10.99	2207	11/30/2018
MARKER LIGHTS FOR BUSES	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$47.94	2207	11/30/2018
MAGAZINE SUBSCRIPTION RENEWAL	SUBSCRIPTION SERV OF AM, INC_	PO BOX 820	BELLMORE	NY	11710-0763	\$99.90	2210	11/30/2018
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$100.39	2208	11/30/2018
24 CY OF SCREENED IMPORT TOPSO	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$1,080.00	2195	11/30/2018
4 #15 DECIDUOUS TREES W/STEEL	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$1,400.00	2195	11/30/2018
4,200 SF OF DRAIN SWALE AREA:	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$7,980.00	2195	11/30/2018
7,800 SF OF GROUND PREP & SOD	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$4,680.00	2195	11/30/2018
UNDERGROUND IRRIGATION SYSTEM	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$9,800.00	2195	11/30/2018
19 #15 DECIDUOUS TREES (FLOWIN	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$5,700.00	2195	11/30/2018
2.5 CY COMPOST/FERTILIZER TABL	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$430.00	2195	11/30/2018
20 #5 CONT ORNAMENTAL SHRUBS	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$1,500.00	2195	11/30/2018
24 CY SCREENED IMPORT TOPSOIL	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$1,080.00	2195	11/30/2018
40 #1 COT PERENNIAL COLOR/ORNA	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$1,200.00	2195	11/30/2018
600 SF SCHRUBBED AREA PERMA PA	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$1,740.00	2195	11/30/2018
6800 SF DRAIN SWALE AREAS RIVE	ALL AMERICAN YARDS	PO BOX 1444	IDAHO FALLS	ID	83403	\$12,920.00	2195	11/30/2018
NOVEMBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$464.94	2211	11/30/2018
10/17/18 THROUGH 11/7/18 HIGH	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$185.81	2202	11/30/2018
CHROMEBOOK 11, CHROME MANAGEME	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$898.00	2194	11/30/2018
HOWES DIESEL TREAT 1/2 GALLONS	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$222.00	2204	11/30/2018