

# Aberdeen School District

## Reprint Check Listing

Fiscal Year: 2018-2019

**Criteria:**

**From Date:** 12/01/2018      **To Date:** 12/31/2018  
**From Check:**                      **To Check:**  
**From Voucher:**                   **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2212	12/04/2018	ABERDEEN HIGH SCHOOL	\$1,550.00	1073	Printed	Expense	<input type="checkbox"/>		
2213	12/04/2018	ABERDEEN SCHOOL LUNCH	\$18.00	1073	Printed	Expense	<input type="checkbox"/>		
2214	12/04/2018	BRYSON SALES & SERVICE, INC	\$122.32	1073	Printed	Expense	<input type="checkbox"/>		
2215	12/04/2018	CITY OF ABERDEEN	\$2,676.17	1073	Printed	Expense	<input type="checkbox"/>		
2216	12/04/2018	CURTIS BROWN	\$75.00	1073	Printed	Expense	<input type="checkbox"/>		
2217	12/04/2018	ERN'S FARM & HOME CENTER	\$472.83	1073	Printed	Expense	<input type="checkbox"/>		
2218	12/04/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$724.57	1073	Printed	Expense	<input type="checkbox"/>		
2219	12/04/2018	JERRY'S OIL COMPANY	\$1,170.00	1073	Printed	Expense	<input type="checkbox"/>		
2220	12/04/2018	JUNIOR LIBRARY GUILD	\$712.60	1073	Printed	Expense	<input type="checkbox"/>		
2221	12/04/2018	MEADOW GOLD DAIRIES - BOISE	\$3,581.97	1073	Printed	Expense	<input type="checkbox"/>		
2222	12/04/2018	SUBSCRIPTION SERV OF AM, INC_	\$64.92	1073	Printed	Expense	<input type="checkbox"/>		
2223	12/04/2018	CORBRIDGE OIL COMPANY	\$56.49	1074	Printed	Expense	<input type="checkbox"/>		
2224	12/04/2018	GABE SNOW	\$112.00	1074	Printed	Expense	<input type="checkbox"/>		
2225	12/04/2018	IDAHO STATE DEPARTMENT OF EDUCATION	\$81.00	1074	Printed	Expense	<input type="checkbox"/>		
2226	12/04/2018	OFFICE DEPOT	\$52.39	1074	Printed	Expense	<input type="checkbox"/>		
2227	12/04/2018	PRAXAIR 338	\$95.06	1074	Printed	Expense	<input type="checkbox"/>		
2228	12/04/2018	SIPH	\$232.00	1074	Printed	Expense	<input type="checkbox"/>		
2229	12/04/2018	ADVANCED CABLING TECHNOLOGIES	\$4,465.00	1075	Printed	Expense	<input type="checkbox"/>		
2230	12/04/2018	HOME DEPOT CREDIT SERVICES	\$30.94	1075	Printed	Expense	<input type="checkbox"/>		
2231	12/04/2018	WAXIE SANITARY SUPPLY	\$105.30	1075	Printed	Expense	<input type="checkbox"/>		
2232	12/04/2018	ABERDEEN HIGH SCHOOL	\$5,772.88	1076	Printed	Expense	<input type="checkbox"/>		
2233	12/19/2018	ABERDEEN SCHOOL DISTRICT #58	\$81.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2234	12/19/2018	AEA - CASSIDY JOLLY	\$1,105.86	1077	Printed	Payroll Ded	<input type="checkbox"/>		

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2235	12/19/2018	AM FIDELITY ASSURANCE	\$78.88	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2236	12/19/2018	AMERICAN FIDELITY SEC 125 ADM	\$2,231.96	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2237	12/19/2018	AMERICAN FIDELITY ASSOCIATION	\$2,025.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2238	12/19/2018	AMERICAN FIDELITY ASSURANCE	\$6,997.04	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2239	12/19/2018	BINGHAM COUNTY SHERIFF	\$1,608.05	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2240	12/19/2018	IDAHO STATE TAX COMMISSION	\$5,173.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2241	12/19/2018	IDAHO STATE TAX COMMISSION (GARNISH)	\$102.31	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2242	12/19/2018	IRS	\$64,539.74	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2243	12/19/2018	NCPERS IDAHO	\$64.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2244	12/19/2018	PRE-PAID LEGAL SERVICES, INC	\$67.75	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2245	12/19/2018	PUBLIC RETIREMENT SYSTEM OF ID	\$66,843.55	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2246	12/19/2018	STANDARD LIFE INSURANCE CO.	\$987.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2247	12/19/2018	TEXAS LIFE GROUP BILLING DEPT.	\$1,493.45	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2248	12/19/2018	WADDELL & REED	\$500.00	1077	Printed	Payroll Ded	<input type="checkbox"/>		
2249	12/17/2018	US BANK (PAYROLL PROCESSING ONLY)	\$207,870.66	1078	Printed	Payroll Ded	<input type="checkbox"/>		
2250	12/19/2018	JENKS, DARREN DEMONT	\$141.08	6	Printed	Payroll	<input type="checkbox"/>		
2251	12/19/2018	FARRENS, TIA DAWN	\$362.20	6	Printed	Payroll	<input type="checkbox"/>		
2252	12/19/2018	FOSTER, TERRI LYNN	\$1,573.72	6	Printed	Payroll	<input type="checkbox"/>		
2253	12/19/2018	LOVELL, NALONI	\$86.44	6	Printed	Payroll	<input type="checkbox"/>		
2254	12/19/2018	GUEVARA BELMAN, ESTEFANIA	\$532.72	6	Printed	Payroll	<input type="checkbox"/>		
2255	12/19/2018	SERNA, NANCY SERNA	\$596.18	6	Printed	Payroll	<input type="checkbox"/>		
2256	12/19/2018	VILLA, ALONDRA	\$514.48	6	Printed	Payroll	<input type="checkbox"/>		
2257	12/19/2018	REED, JARED C	\$2,166.15	6	Printed	Payroll	<input type="checkbox"/>		

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2258	12/19/2018	ROSE, BROCK B	\$2,814.74	6	Printed	Payroll	<input type="checkbox"/>		
2259	12/19/2018	CORBRIDGE, KRIS M	\$47.10	6	Printed	Payroll	<input type="checkbox"/>		
2260	12/19/2018	CORBRIDGE, LANA JOLYN	\$203.92	6	Printed	Payroll	<input type="checkbox"/>		
2261	12/19/2018	LEE, GARY L	\$211.94	6	Printed	Payroll	<input type="checkbox"/>		
2262	12/19/2018	LEHMAN, RICHARD H	\$494.54	6	Printed	Payroll	<input type="checkbox"/>		
2263	12/19/2018	CARRILLO, ANGELICA CARRILLO	\$665.36	6	Printed	Payroll	<input type="checkbox"/>		
2264	12/19/2018	CARROLL, MILES A	\$358.74	6	Printed	Payroll	<input type="checkbox"/>		
2265	12/19/2018	DRISCOLL, STEPHANIE D	\$55.41	6	Printed	Payroll	<input type="checkbox"/>		
2266	12/19/2018	FOSTER, RACHEL	\$110.82	6	Printed	Payroll	<input type="checkbox"/>		
2267	12/19/2018	JOHNS, TRACI	\$332.46	6	Printed	Payroll	<input type="checkbox"/>		
2268	12/19/2018	KLASSEN, RUTH	\$464.75	6	Printed	Payroll	<input type="checkbox"/>		
2269	12/19/2018	KNITTLE, JENNECCA	\$105.28	6	Printed	Payroll	<input type="checkbox"/>		
2270	12/19/2018	LELAND, KIMBERLY	\$335.00	6	Printed	Payroll	<input type="checkbox"/>		
2271	12/19/2018	LOWDER, LACEY K	\$348.85	6	Printed	Payroll	<input type="checkbox"/>		
2272	12/19/2018	WAHLEN, KIRK CHESTER	\$110.82	6	Printed	Payroll	<input type="checkbox"/>		
2273	12/19/2018	WAHLEN, RYAN L	\$2,581.55	6	Printed	Payroll	<input type="checkbox"/>		
2274	12/19/2018	WOODS, CHAVONNE MARIE	\$355.73	6	Printed	Payroll	<input type="checkbox"/>		
2275	12/19/2018	CARDONA, MARIA EUGENIA	\$1,114.24	6	Printed	Payroll	<input type="checkbox"/>		
2276	12/19/2018	CORNEJO, SERGIO ARTEAGA	\$1,013.11	6	Printed	Payroll	<input type="checkbox"/>		
2277	12/19/2018	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,010.54	6	Printed	Payroll	<input type="checkbox"/>		
2278	12/19/2018	ORTIZ, MARIA BELEN	\$971.11	6	Printed	Payroll	<input type="checkbox"/>		
2279	12/19/2018	RANGEL, GUEDELIA DE	\$547.17	6	Printed	Payroll	<input type="checkbox"/>		
2280	12/06/2018	U. S. BANK CREDIT CARD SERVICES	\$3,781.11	1079	Printed	Expense	<input type="checkbox"/>		
2281	12/06/2018	CONSTRUCTION SERVICES, INC.	\$1,079,066.60	1080	Printed	Expense	<input type="checkbox"/>		

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2282	12/06/2018	CORBRIDGE OIL COMPANY	\$308.41	1080	Printed	Expense	<input type="checkbox"/>		
2283	12/06/2018	DOUBLE M RANCH & AG	\$400.00	1080	Printed	Expense	<input type="checkbox"/>		
2284	12/06/2018	JASON BALLS OTR/L	\$522.50	1080	Printed	Expense	<input type="checkbox"/>		
2285	12/06/2018	NICHOLAS & COMPANY	\$8,228.30	1080	Printed	Expense	<input type="checkbox"/>		
2286	12/06/2018	PACIFIC STEEL	\$1,081.27	1080	Printed	Expense	<input type="checkbox"/>		
2287	12/19/2018	BLUE CROSS OF ID	\$68,966.82	1081	Printed	Payroll Ded	<input type="checkbox"/>		
2288	12/19/2018	DELTA DENTAL-BANK LOCKBOX PROC	\$4,573.09	1081	Printed	Payroll Ded	<input type="checkbox"/>		
2289	12/17/2018	ABERDEEN HIGH SCHOOL	\$795.00	1082	Printed	Expense	<input type="checkbox"/>		
2290	12/17/2018	ARCHITECTURAL BUILDING SUPPLY	\$225.00	1082	Printed	Expense	<input type="checkbox"/>		
2291	12/17/2018	DARLA WRIGHT	\$196.10	1082	Printed	Expense	<input type="checkbox"/>		
2292	12/17/2018	DIESEL DEPOT	\$346.76	1082	Printed	Expense	<input type="checkbox"/>		
2293	12/17/2018	DIRECT COMMUNICATIONS	\$989.98	1082	Printed	Expense	<input type="checkbox"/>		
2294	12/17/2018	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$106.00	1082	Printed	Expense	<input type="checkbox"/>		
2295	12/17/2018	IDAHO POWER COMPANY	\$12,674.78	1082	Printed	Expense	<input type="checkbox"/>		
2296	12/17/2018	IDAHO STATE DEPARTMENT OF EDUCATION	\$27.00	1082	Printed	Expense	<input type="checkbox"/>		
2297	12/17/2018	JERRY'S OIL COMPANY	\$5,803.48	1082	Printed	Expense	<input type="checkbox"/>		
2298	12/17/2018	JUNIOR LIBRARY GUILD	\$228.20	1082	Printed	Expense	<input type="checkbox"/>		
2299	12/17/2018	LASER XPRESS OF IDAHO	\$470.00	1082	Printed	Expense	<input type="checkbox"/>		
2300	12/17/2018	PITNEY BOWES	\$179.79	1082	Printed	Expense	<input type="checkbox"/>		
2301	12/17/2018	SPRINGHILL SUITES	\$376.00	1082	Printed	Expense	<input type="checkbox"/>		
2302	12/17/2018	STOKES FRESH FOOD MARKET	\$2,946.10	1082	Printed	Expense	<input type="checkbox"/>		
2303	12/18/2018	Amazon Capital Services, Inc.	\$399.14	1083	Printed	Expense	<input type="checkbox"/>		
2304	12/18/2018	BATTERY SYSTEMS	\$1,074.90	1083	Printed	Expense	<input type="checkbox"/>		

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2305	12/18/2018	CIT	\$1,640.36	1083	Printed	Expense	<input type="checkbox"/>		
2306	12/18/2018	EXPLORE LEARNING	\$5,121.00	1083	Printed	Expense	<input type="checkbox"/>		
2307	12/18/2018	IDAHO STATE TAX COMMISSION	\$277.53	1083	Printed	Expense	<input type="checkbox"/>		
2308	12/18/2018	INTERMOUNTAIN GAS COMPANY	\$7,053.48	1083	Printed	Expense	<input type="checkbox"/>		
2309	12/18/2018	J & J CHEMICAL, INC.	\$64.90	1083	Printed	Expense	<input type="checkbox"/>		
2310	12/18/2018	JUNIOR LIBRARY GUILD	\$484.30	1083	Printed	Expense	<input type="checkbox"/>		
2311	12/18/2018	KATHY CLAUNCH	\$32.78	1083	Printed	Expense	<input type="checkbox"/>		
2312	12/18/2018	VALLEY OFFICE SYSTEMS	\$65.00	1083	Printed	Expense	<input type="checkbox"/>		
2313	12/18/2018	VERIZON WIRELESS	\$464.94	1083	Printed	Expense	<input type="checkbox"/>		
2314	12/19/2018	CONSTRUCTION SERVICES, INC.	\$87,288.00	1084	Printed	Expense	<input type="checkbox"/>		
2315	12/19/2018	DEBBIE ELLIS	\$211.98	1084	Printed	Expense	<input type="checkbox"/>		
2316	12/19/2018	JENNIFER KREHBIEL	\$211.98	1084	Printed	Expense	<input type="checkbox"/>		
2317	12/19/2018	IDAHO STATE DEPARTMENT OF EDUCATION	\$54.00	1085	Printed	Expense	<input type="checkbox"/>		
2318	12/19/2018	INTERSTATE BILLING SERVICE, INC	\$459.24	1085	Printed	Expense	<input type="checkbox"/>		
2319	12/19/2018	LAWSON PRODUCTS, INC	\$96.80	1085	Printed	Expense	<input type="checkbox"/>		
2320	12/19/2018	PRECISION GLASS & ALUMINUM	\$1,164.00	1085	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,702,723.46						

**End of Report**

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
NOVEMBER STATEMENT- MAINTENANCE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$156.63	2217	12/4/2018
NOVEMBER STATEMENT- MAINTENANCE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$2.59	2217	12/4/2018
NOVEMBER STATEMENT- MAINTENANCE	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$2.49	2217	12/4/2018
NOVEMBER STATEMENT BUS SHOP SU	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$89.21	2217	12/4/2018
NOVEMBER STATEMENT BUS SUPPLY	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$7.99	2217	12/4/2018
NOVEMBER STATEMENT BUS DRIVER	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$113.94	2217	12/4/2018
NOVEMBER STATEMENT-NON CONFORM	ERN'S FARM & HOME CENTER	PO BOX 864	ABERDEEN	ID	83210	\$99.98	2217	12/4/2018
CINNAMON ROLLS	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$18.00	2213	12/4/2018
NOVEMBER MILEAGE REIMBURSEMENT	GABE SNOW	PO BOX 190	ABERDEEN	ID	83210	\$112.00	2224	12/4/2018
11/30/18 WSG STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,211.84	2215	12/4/2018
11/30/18 WSG VO/AG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$74.01	2215	12/4/2018
11/30/2018 WSG STATEMENT- PUP1	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$390.32	2215	12/4/2018
Milk	MEADOW GOLD DAIRIES - BOISE	P. O. BOX 710960	DENVER	CO	80271-0960	\$3,581.97	2214	12/4/2018
BRACKET, COLUMN SUPPORT FOR BU	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$122.32	2214	12/4/2018
GAS JUG AND GAS FOR 4 WHEELER	CORBRIDGE OIL COMPANY	BOX 427	ABERDEEN	ID	83210	\$56.49	2223	12/4/2018
Magazine subscriptions	SUBSCRIPTION SERV OF AM, INC_	PO BOX 820	BELLMORE	NY	11710-0763	\$64.92	2222	12/4/2018
2019 LICENSE AND INSPECTION	SIPH	1901 ALVIN RICKEN DRIVE	POCATTELLO	ID	83201	\$232.00	2228	12/4/2018
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$52.39	2226	12/4/2018
LABOR FOR BID 2334- INSTALLING	ADVANCED CABLING TECHNOLOGIES	PO BOX 4847	POCATTELLO	ID	83205	\$4,465.00	2229	12/4/2018
14 BOOKS SEE ATTACHED ORDER	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$113.86	2218	12/4/2018
55 BOOKS	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$610.71	2218	12/4/2018
MULTI BIT SCREWDRIVER	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$14.97	2230	12/4/2018
WIRENUIT RIRE CNNCTR	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$15.97	2230	12/4/2018
BOOKS	JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PKWY	PLAIN CITY	OH	43064	\$712.60	2220	12/4/2018
DELVAC 15-40 OIL FOR ALL BUSES	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$1,170.00	2219	12/4/2018
WAXIE 33X39 1.5 MIL BLACK MAX	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$399.20	2231	12/4/2018
NSS 15 IN DO NO HARM	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$99.41	2231	12/4/2018
C25 ARG-CO2	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$95.06	2227	12/4/2018
BACKGROUND CHECK, PATRICIA GON	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$27.00	2225	12/4/2018
BACKGROUND CHECK- ALONDRA VILL	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$27.00	2225	12/4/2018
BACKGROUND CHECK- ESTEFANIA GU	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$27.00	2225	12/4/2018
RETURN BLACK 1.0 MILL LINER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-\$399.31	2231	12/4/2018
Reimburse for Hudi	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,550.00	2212	12/4/2018
FOOTBALL OFFICIALS REIMBURSEME	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,340.96	2232	12/4/2018
SOCCER OFFICIALS REIMBURSEMEN	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,092.32	2232	12/4/2018
VOLLEYBALL OFFICIALS REIMBURSE	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,339.60	2232	12/4/2018
IDAHO EDUCATION CREDENTIAL REC	CURTIS BROWN	PO BOX 610	ABERDEEN	ID	83210	\$75.00	2216	12/4/2018
FUSES FOR HVAC UNITS AT MIDDLE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$89.73	2280	12/6/2018
READ NATURALLY SIGNS FOR SOU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$127.50	2280	12/6/2018
ADMINISTRATOR LUNCHEON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$40.98	2280	12/6/2018
HARBOR FREIGHT TOOLS- PICK, HO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$52.75	2280	12/6/2018
10/30/18 Order from Realty Gr	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$50.95	2280	12/6/2018
SPLASH MATH SCHOOL PREMIUM LIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$500.00	2280	12/6/2018
AMAZON PRIME ANNUAL RENEWAL FE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$119.00	2280	12/6/2018
JUNIPER EX SERIES EX3400-48P	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,350.00	2280	12/6/2018
SCHOOL BOARD DINNERS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$149.66	2280	12/6/2018
SUPPLIES FOR PARENT INVOLVEMEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.12	2280	12/6/2018
BARN SWALLOW #10 BX ENVELOPES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$306.25	2280	12/6/2018
BARN SWALLOW #10 BX ENVELOPES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$306.25	2280	12/6/2018
11/19/2018 Microphone Micro K	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$247.66	2280	12/6/2018
PROPANE FOR MAINTENANCE BUILDI	CORBRIDGE OIL COMPANY	BOX 427	ABERDEEN	ID	83210	\$308.41	2282	12/6/2018
POLAR ICE MELT 50#	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	\$400.00	2283	12/6/2018

CREDIT	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	-(84.04)	2285	12/6/2018
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,182.15	2285	12/6/2018
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$7,130.19	2285	12/6/2018
MICROSOFT AZURE OCTOBER STATEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.55	2280	12/6/2018
JOHNSON CONTROLS FILTER FOR OL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$58.21	2280	12/6/2018
HEATING ELEMENT FOR PROOFING K	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$244.09	2280	12/6/2018
KEYS FOR HIGH SCHOOL TEACHER M	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$13.90	2280	12/6/2018
11/8/2018 Alexander Clark Pri	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$22.58	2280	12/6/2018
ELEMENTARY SCHOOL BUILDING CUS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$68.93	2280	12/6/2018
OT Services on 12/3/18 Travel	JASON BALLS OTR/L	5096 THURSTON ST	CHUBBUCK	ID	83202	\$522.50	2284	12/6/2018
PAY APPLICATION # 26 ABERDEEN	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$185,134.92	2281	12/6/2018
PAY APPLICATION # 26 ABERDEEN	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$336,135.68	2281	12/6/2018
PAY APPLICATION # 26 ABERDEEN	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$557,796.00	2281	12/6/2018
SQ TUBE, HR SHEET, HR STRIP-S	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$1,081.27	2286	12/6/2018
WHEELS, HUBS AND BEARINGS SERV	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$346.76	2292	12/17/2018
CHRISTMAS TURKEYS	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$2,946.10	2302	12/17/2018
NOVEMBER STATEMENT GROUNDS-SUP	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$188.44	2297	12/17/2018
NOVEMBER STATEMENT BULK GAS PU	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$119.84	2297	12/17/2018
NOVEMBER STATEMENT DIESEL YELL	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$4,511.62	2297	12/17/2018
NOVEMBER STATEMENT GREASE/OIL	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$772.80	2297	12/17/2018
NOVEMBER STATEMENT DRIVER'S ED	JERRY'S OIL COMPANY	PO BOX 847	ABERDEEN	ID	83210	\$210.78	2297	12/17/2018
Black & color ink jets	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$470.00	2299	12/17/2018
ANNUAL SUBSCRIPTION TO THE IDA	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$106.00	2294	12/17/2018
HOTEL ACCOMMODION FOR KRISTINA	SPRINGHILL SUITES	424 E PARK CENTER BLVD	BOISE	ID	83706	\$376.00	2301	12/17/2018
Subscription renewal	JUNIOR LIBRARY GUILD	7858 INDUSTRIAL PKWY	PLAIN CITY	OH	43064	\$228.20	2298	12/17/2018
KEYS FOR ALL BUILDINGS	ARCHITECTURAL BUILDING SUPPLY	P. O. BOX 2817	IDAHO FALLS	ID	83403	\$225.00	2290	12/17/2018
POSTAGE CHARGES 9/30/18 TO 12/	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$179.79	2300	12/17/2018
BACKGROUND CHECK-BRADEN DRISCO	IDAHO STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$27.00	2296	12/17/2018
TRANSITION INSTITUTE CONFEREN	DARLA WRIGHT					\$156.10	2291	12/17/2018
NOVEMBER STATEMENT-INTERNET	DARLA WRIGHT		ROCKLAND	ID	83271	\$40.00	2291	12/17/2018
NOVEMBER STATEMENT- ALL EXCEPT	DIRECT COMMUNICATIONS	PO BOX 269	SEATTLE	WA	98124-1966	\$989.98	2293	12/17/2018
NOVEMBER STATEMENT BUS SHOP ON	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$12,488.61	2295	12/17/2018
BigTeams subscription	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$186.17	2295	12/17/2018
ACCURED SALARIES PAYABLE	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$795.00	2289	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$176,093.10	2249	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$806.75	2249	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,279.88	2249	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$666.93	2249	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$706.31	2249	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,398.70	2249	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,360.79	2249	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,937.48	2249	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$848.92	2249	12/17/2018
ACCURED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$890.07	2249	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,401.43	2249	12/17/2018
ACCURED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,480.30	2249	12/17/2018
NOVEMBER STATEMENT ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,929.48	2308	12/18/2018
NOVEMBER STATEMENT BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$124.00	2308	12/18/2018
FIBER CABLES DIRECT 6 PACK	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$124.00	2308	12/18/2018
USB VGA ADAPTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$51.49	2303	12/18/2018
CREDIT MEMO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$64.95	2303	12/18/2018
KINDLE PAPERWHITE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$8.80	2303	12/18/2018
CREDIT MEMO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$199.98	2303	12/18/2018
CLOXOX WIPES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$13.99	2303	12/18/2018
EXAM GLOVES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$18.80	2303	12/18/2018
	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$9.25	2303	12/18/2018

Account Name	PO Box	City	State	Zip	Effective Date	Balance
HAND SANITIZER	PO Box 035184	Seattle	WA	98124-5184	12/18/2018	\$13.96
371 STUDENTS, SCHOOL GIZMOS SI	LAZEL LEARNING A-Z	CHICAGO	IL	60673-1239	12/18/2018	\$3,295.00
GIZMOS PROFESSIONAL DEVELOPMEN	LAZEL LEARNING A-Z	CHICAGO	IL	60673-1239	12/18/2018	\$0.00
MULTI PRODUCT & EARLY RENEWAL	LAZEL LEARNING A-Z	CHICAGO	IL	60673-1239	12/18/2018	-\$1,469.00
REFLEX PROFESSIONAL DEVELOPMEN	LAZEL LEARNING A-Z	CHICAGO	IL	60673-1239	12/18/2018	\$0.00
REFLEX SITE LICENSE FOR ALL TA	LAZEL LEARNING A-Z	CHICAGO	IL	60673-1239	12/18/2018	\$3,295.00
DECEMBER STATEMENT	PO BOX 100706	PASADENA	CA	91189-0706	12/18/2018	\$1,640.36
BOOKS	7858 INDUSTRIAL PKWY	PLAIN CITY	OH	43064	12/18/2018	\$484.30
TROJAN BATTERIES FOR NSS FLOOR	145 EAST LINDEN AVENUE	POCATELLO	ID	83202	12/18/2018	\$1,074.90
SHIPPING FEE FOR 5 GALLON SANI	P.O. BOX 66	BLACKFOOT	ID	83221	12/18/2018	\$2.50
Supplies	P.O. BOX 66	BLACKFOOT	ID	83221	12/18/2018	\$62.40
NOV 11- DEC 10 STATEMENT	PO BOX 660108	DALLAS	TX	75266-0108	12/18/2018	\$464.94
CANON J1 SHARP RICOH REFILL	2050 1ST ST	IDAHO FALLS	ID	83401	12/18/2018	\$65.00
12/3/2014 Teacher Supplies 10	PO Box 035184	Seattle	WA	98124-5184	12/18/2018	\$63.50
NOVEMBER SALES TAX HIGH SCHOOL	PO Box 76	BOISE	ID	83707-0076	12/18/2018	\$120.53
NOVEMBER SALES TAX MIDDLE SCHO	PO Box 76	BOISE	ID	83707-0076	12/18/2018	\$91.33
NOVEMBER SALES TAX- ELEMENTARY	PO Box 76	BOISE	ID	83707-0076	12/18/2018	\$28.75
NOVEMBER SALES TAX SCHOOL LUNC	PO Box 76	BOISE	ID	83707-0076	12/18/2018	\$36.92
CRAFT SUPPLIES FOR 2ND ROTATIO	1626 N HARRISON #A	POCATELLO	ID	83204-0190	12/18/2018	\$32.78
COMMERCIAL SECTIONAL MODEL 430	1025 5TH AVENUE SE	DECATUR	AL	35601	12/19/2018	\$1,164.00
PARTS & LABOR FOR BUS #26	718 S 2ND AVE	POCATELLO	ID	83201	12/19/2018	\$459.24
ABREDEEN HIGH SCHOOL PROJECT P	PO BOX 809401	CHICAGO	IL	60680-9401	12/19/2018	\$87,288.00
GLOSS BLACK MAINTENANCE PAINT,	PO BOX 809401	CHICAGO	IL	60680-9401	12/19/2018	\$42.38
AEOR SNOW PLOW TRSLUFF, BLUE M	BACKGROUNND CHECK	BOISE	ID	83720-0027	12/19/2018	\$54.42
BACKGROUNND CHECK- ALLAN LINCOL	BACKGROUNND CHECK	BOISE	ID	83720-0027	12/19/2018	\$27.00
KINDLE PURCHASES, REIMBURSEMEN	BACKGROUNND CHECK	BOISE	ID	83720-0027	12/19/2018	\$27.00
KINDLE PURCHASES, REIMBURSEMEN	JENNIFER KREHBIEL	BOISE	ID	83720-0078	12/19/2018	\$211.98
ACCRUED SALARIES PAYABLE	DEBBIE ELLIS	BOISE	ID	83720-0078	12/19/2018	\$211.98
PERSI - PAYROLL DEDUCTON - LI	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$17,893.88
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$29,831.82
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$69.83
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$116.42
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$63.74
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$106.28
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$83.59
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$139.37
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$701.95
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$1,170.24
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$224.89
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$374.95
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$473.45
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$789.32
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$103.43
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$172.45
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$73.87
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$123.16
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$584.12
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$973.81
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$318.13
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	BOISE	ID	83720-0078	12/19/2018	\$530.38
PR DEDUCTIONS / WITHHOLDINGS	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	12/19/2018	\$1,108.66
ACCRUED SALARIES PAYABLE	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	12/19/2018	\$109.24
ACCRUED SALARIES PAYABLE	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	12/19/2018	\$57.10
ACCRUED SALARIES PAYABLE	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	12/19/2018	\$750.00
ACCRUED SALARIES PAYABLE					12/19/2018	\$14,495.99



ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$54.21	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$91.47	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$97.98	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$10.77	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$659.21	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$133.15	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$483.83	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$34.88	-
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	2242	12/19/2018	\$0.83	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$315.99	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$376.81	-
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	-	-	-	83707	2242	12/19/2018	\$12,067.71	-
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$11,200.09	-
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$487.43	-
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$908.14	-
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$298.80	-
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$556.70	-
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$215.01	-
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$139.17	-
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$660.25	-
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$556.70	-
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	-	-	-	FL	2243	12/19/2018	\$64.00	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	7645 GATE PARKWAY, SUITE 101	2242	12/19/2018	\$3,915.77	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$3,915.77	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$14.58	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$14.58	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$37.25	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$37.25	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$13.48	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$13.48	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$17.37	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$17.37	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$142.58	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$142.58	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$45.84	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$45.84	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$127.11	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$127.11	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$17.39	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$17.39	-
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	2242	12/19/2018	\$15.15	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$15.15	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$114.20	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$114.20	-
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	2242	12/19/2018	\$67.94	-
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	2242	12/19/2018	\$67.94	-
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	2242	12/19/2018	\$67.94	-
DAHLBERG, B NEW HIRE 12-1-18	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$556.70	-
WILSON, T TERM12-31-18	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	-\$556.70	-
YORGASON, C NEW HIRE 12-1-18	BLUE CROSS OF ID	-	-	-	83707	2287	12/19/2018	\$556.70	-
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	-	-	-	83707-0076	2240	12/19/2018	\$4,551.86	-
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	-	-	-	83707-0076	2240	12/19/2018	\$20.79	-
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	-	-	-	83707-0076	2240	12/19/2018	\$1.00	-
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	-	-	-	83707-0076	2240	12/19/2018	\$39.12	-
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	-	-	-	83707-0076	2240	12/19/2018	\$0.54	-
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	-	-	-	83707-0076	2240	12/19/2018	\$133.15	-

ACCRUED SALARIES PAYABLE	PO BOX 76	BOISE	ID	83707-0076	\$35.92	2240	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 76	BOISE	ID	83707-0076	\$122.69	2240	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 76	BOISE	ID	83707-0076	\$13.93	2240	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 76	BOISE	ID	83707-0076	\$133.00	2240	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 76	BOISE	ID	83707-0076	\$121.00	2240	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$908.62	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.31	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.75	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$61.07	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.87	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$36.18	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 83720	BOISE	ID	83720-0078	\$7,095.39	2245	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 83720	BOISE	ID	83720-0078	\$21.00	2245	12/19/2018
LIFE INSURANCE - PAYROLL DEDUC	PO BOX 6367	PORTLAND	OR	97228-6367	\$815.84	2246	12/19/2018
LIFE INSURANCE - PAYROLL DEDUC	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.83	2246	12/19/2018
LIFE INSURANCE - PAYROLL DEDUC	PO BOX 6367	PORTLAND	OR	97228-6367	\$34.77	2246	12/19/2018
LIFE INSURANCE - PAYROLL DEDUC	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.83	2246	12/19/2018
LIFE INSURANCE - PAYROLL DEDUC	PO BOX 6367	PORTLAND	OR	97228-6367	\$19.57	2246	12/19/2018
LIFE INSURANCE - PAYROLL DEDUC	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.16	2246	12/19/2018
LIFE INSURANCE - PAYROLL DEDUC	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	2246	12/19/2018
LIFE INSURANCE - PAYROLL DEDUC	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	2246	12/19/2018
PR DEDUCTIONS / WITHHOLDINGS	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	2246	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$1,115.49	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$1,111.90	2288	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$8.10	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$10.75	2288	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$18.95	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$25.13	2288	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$63.41	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$40.58	2288	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$63.46	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$61.20	2288	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$37.57	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$24.04	2288	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 6948	BOISE	ID	83707	\$50.29	2287	12/19/2018
LARSON, ANGIE DIS. PREMIUM	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$71.64	2238	12/19/2018
MEDICAL INSURANCE - PAYROLL D	PO BOX 6948	BOISE	ID	83707	\$32,272.73	2287	12/19/2018
MEDICAL INSURANCE - PAYROLL D	PO BOX 6948	BOISE	ID	83707	\$150.31	2287	12/19/2018
MEDICAL INSURANCE - PAYROLL D	PO BOX 6948	BOISE	ID	83707	\$935.26	2287	12/19/2018
MEDICAL INSURANCE - PAYROLL D	PO BOX 6948	BOISE	ID	83707	\$1,026.26	2287	12/19/2018
MEDICAL INSURANCE - PAYROLL D	PO BOX 6948	BOISE	ID	83707	\$480.56	2287	12/19/2018
MEDICAL INSURANCE - PAYROLL D	PO BOX 6948	BOISE	ID	83707	\$464.08	2287	12/19/2018
MEDICAL INSURANCE - PAYROLL D	PO BOX 6948	BOISE	ID	83707	\$556.70	2287	12/19/2018
MEDICAL INSURANCE - PAYROLL D	PO BOX 6948	BOISE	ID	83707	\$2,226.80	2287	12/19/2018
PR DEDUCTIONS / WITHHOLDINGS	PO BOX 6948	BOISE	ID	83707	\$556.70	2287	12/19/2018
ACCRUED SALARIES PAYABLE	501 MAPLE #405	BLACKFOOT	ID	83221	\$1,346.90	2239	12/19/2018
ACCRUED SALARIES PAYABLE	501 MAPLE #405	BLACKFOOT	ID	83221	\$261.15	2239	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,055.23	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.13	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.53	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.10	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$83.20	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.66	2238	12/19/2018
ACCRUED SALARIES PAYABLE	611 WILSON, SUITE 5	POCATELLO	ID	83201-5046	\$102.31	2241	12/19/2018

ACCRUED SALARIES PAYABLE	WADDELL & REED	PO BOX 29217	SHAWNEE MISSION	KS	66201-9075	\$450.00	2248	12/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$1,598.80	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$66.86	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$28.27	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$12.95	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$7.33	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$39.80	2288	12/19/2018
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$159.20	2288	12/19/2018
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL-BANK LOCKBOX PROC	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$39.80	2288	12/19/2018
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$987.12	2245	12/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$393.11	2287	12/19/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$228.85	2287	12/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.93	2287	12/19/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	2287	12/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$22.23	2287	12/19/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$9.95	2287	12/19/2018
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.93	2287	12/19/2018
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	2287	12/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$363.14	2238	12/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.13	2238	12/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.22	2238	12/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.60	2238	12/19/2018
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.47	2238	12/19/2018
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY	-	-	-	-	\$1,009.01	2234	12/19/2018
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY	-	-	-	-	\$96.85	2234	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16,743.05	2242	12/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$62.34	2242	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$62.34	2242	12/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$159.27	2242	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$159.27	2242	12/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$57.62	2242	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$57.62	2242	12/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$74.29	2242	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$74.29	2242	12/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$609.64	2242	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$609.64	2242	12/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$196.00	2242	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$196.00	2242	12/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$543.51	2242	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$543.51	2242	12/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$74.38	2242	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$74.38	2242	12/19/2018
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$64.77	2242	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$64.77	2242	12/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$488.29	2242	12/19/2018
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$488.29	2242	12/19/2018
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$290.49	2242	12/19/2018
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$290.49	2242	12/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,320.45	2245	12/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$12.96	2245	12/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$11.83	2245	12/19/2018
PERSI - SICK LEAVE - STATE TEC	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$15.51	2245	12/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$130.26	2245	12/19/2018
PERSI - SICK LEAVE - PAYROLL D	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41.75	2245	12/19/2018

PERSI - SICK LEAVE - PAYROLL D	PO BOX 83720	BOISE	ID	83720-0078	\$87.85	2245	12/19/2018
PERSI - SICK LEAVE - PAYROLL D	PO BOX 83720	BOISE	ID	83720-0078	\$19.20	2245	12/19/2018
PERSI - SICK LEAVE - PAYROLL D	PO BOX 83720	BOISE	ID	83720-0078	\$13.71	2245	12/19/2018
PERSI - SICK LEAVE - PAYROLL D	PO BOX 83720	BOISE	ID	83720-0078	\$108.40	2245	12/19/2018
PR DEDUCTIONS / WITHHOLDINGS	PO BOX 83720	BOISE	ID	83720-0078	\$59.04	2245	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 2629	ADA	OK	74820-2629	\$67.75	2244	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,219.07	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.53	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.07	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.02	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$33.27	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$51.82	2238	12/19/2018
ACCRUED SALARIES PAYABLE - MED	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$43.30	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	2238	12/19/2018
DAHLBERG, BROOK NEW HIRE 12-01	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$39.80	2288	12/19/2018
WILSON TERM 12-31-18	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	-\$39.80	2288	12/19/2018
YORGASON, CHRISTINE NEW HIRE 1	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	\$39.80	2288	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 5714	HOPKINS	MIN	55943	\$78.88	2235	12/19/2018
DENTAL INSURANCE - PAYROLL DED	PO BOX 6948	BOISE	ID	83707	\$168.53	2287	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	2246	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,211.68	2236	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$20.28	2236	12/19/2018
J. Corbridge Family Premium	PO BOX 6948	BOISE	ID	83707	\$860.05	2287	12/19/2018
R. Corbridge Spouse Premium	PO BOX 6948	BOISE	ID	83707	\$660.25	2287	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 29217	SHAWNEE MISSION	KS	66201-9075	\$50.00	2248	12/19/2018
EE ADVANCES / BACKGROUND CHECK	PO BOX 610	ABERDEEN	ID	83210	\$81.00	2233	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 2209	WACO	TX	76703-2209	\$1,365.12	2247	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 2209	WACO	TX	76703-2209	\$15.93	2247	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 2209	WACO	TX	76703-2209	\$5.69	2247	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 2209	WACO	TX	76703-2209	\$11.22	2247	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 2209	WACO	TX	76703-2209	\$4.49	2247	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 2209	WACO	TX	76703-2209	\$90.00	2247	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$721.66	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.88	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.62	2238	12/19/2018
ACCRUED SALARIES PAYABLE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.05	2238	12/19/2018