

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 06/30/2024

To Date: 06/30/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9954	06/30/2024	ABERDEEN HIGH SCHOOL	\$2,400.22	1147	Printed	Expense	<input type="checkbox"/>		
9955	06/30/2024	DFA DAIRY BRANDS CORPORATE, LLC	\$1,250.68	1147	Printed	Expense	<input type="checkbox"/>		
9956	06/30/2024	SPENCER HILL CONCRETE & COATINGS	\$20,530.17	1147	Printed	Expense	<input type="checkbox"/>		
9957	06/30/2024	WATERFORD	\$3,960.00	1147	Printed	Expense	<input type="checkbox"/>		
9958	06/30/2024	JOHNSON & JOHNSON ERECTORS, INC	\$14,185.00	1148	Printed	Expense	<input type="checkbox"/>		
9959	06/30/2024	Amazon Capital Services, Inc.	\$388.37	1149	Printed	Expense	<input type="checkbox"/>		
9962	06/30/2024	U. S. BANK CREDIT CARD SERVICES	\$23,167.68	1150	Printed	Expense	<input type="checkbox"/>		
9964	06/30/2024	ANGELA KAY SMITH	\$75.00	1151	Printed	Expense	<input type="checkbox"/>		
9965	06/30/2024	BARBARA SMITH	\$100.00	1151	Printed	Expense	<input type="checkbox"/>		
9966	06/30/2024	INSTITUTE FOR MULTI-SENSORY EDUCATION	\$3,600.00	1151	Printed	Expense	<input type="checkbox"/>		
9967	06/30/2024	ISTATION	\$11,302.50	1151	Printed	Expense	<input type="checkbox"/>		
9968	06/30/2024	KATHY BLAKER	\$51.00	1151	Printed	Expense	<input type="checkbox"/>		
9970	06/30/2024	LUCIA MURILLO	\$15.00	1151	Printed	Expense	<input type="checkbox"/>		
9971	06/30/2024	MARINA TAYLOR	\$15.00	1151	Printed	Expense	<input type="checkbox"/>		
9972	06/30/2024	MARY GEORGE	\$51.00	1151	Printed	Expense	<input type="checkbox"/>		
9973	06/30/2024	POWERSCHOOL	\$4,250.00	1151	Printed	Expense	<input type="checkbox"/>		
9974	06/30/2024	REALLY GREAT READING	\$2,310.00	1151	Printed	Expense	<input type="checkbox"/>		
9975	06/30/2024	RENAISSANCE LEARNING, INC.	\$8,657.67	1151	Printed	Expense	<input type="checkbox"/>		
9976	06/30/2024	ROBI JO COLTON	\$181.65	1151	Printed	Expense	<input type="checkbox"/>		
9977	06/30/2024	CODY PARK	\$345.20	1152	Printed	Expense	<input type="checkbox"/>		
9978	06/30/2024	IMPRESS, LP	\$450.00	1152	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9979	06/30/2024	RUDIS	\$7,632.00	1152	Printed	Expense	<input type="checkbox"/>		
9980	06/30/2024	HANSON JANITORIAL SUPPLY, INC.	\$203.71	1153	Printed	Expense	<input type="checkbox"/>		
9992	06/30/2024	U. S. BANK CREDIT CARD SERVICES	\$2,158.37	1154	Printed	Expense	<input type="checkbox"/>		
9993	06/30/2024	LASER XPRESS OF IDAHO	\$1,358.23	1155	Printed	Expense	<input type="checkbox"/>		
10055	06/30/2024	LAURA TYLER	\$758.60	1151	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$109,397.05						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
IDAHO DIGITAL LEARNING STUDENT	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,400.22	9954	6/30/2024	
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$1,250.68	9955	6/30/2024	
TRACK RE-SPRAY, FULL DEPTH REP	SPENCER HILL CONCRETE & COATINGS	5369 EAST LINCOLN ROAD	IDAHO FALLS	ID	83401	\$20,530.17	9956	6/30/2024	
WATERFORD STUDENT LICENSES	WATERFORD	PO BOX 250	WEST JORDAN	UT	84084-0250	\$3,960.00	9957	6/30/2024	
CONCRETE REPLACEMENT NEAR ELEM	JOHNSON & JOHNSON ERECTORS, INC	698 E, 800 N	FIRTH	ID	83236	\$7,320.00	9958	6/30/2024	
MIDDLE SCHOOL CONCRETE REMOVAL	JOHNSON & JOHNSON ERECTORS, INC	698 E, 800 N	FIRTH	ID	83236	\$5,725.00	9958	6/30/2024	
HIGH SCHOOL CONCRETE SIDEWALK	JOHNSON & JOHNSON ERECTORS, INC	698 E, 800 N	FIRTH	ID	83236	\$1,140.00	9958	6/30/2024	
GIRLS' LEGGINGS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$31.96	9959	6/30/2024	
PENCILS, PAPER - SPLIT FUNDING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$22.68	9959	6/30/2024	
PORTFOLIO LETTER SIZE PAPERS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$21.39	9959	6/30/2024	
GIRLS' T SHIRTS, BOYS' TEE SHI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$50.54	9959	6/30/2024	
FOLDERS, DIVIDERS, ART SUPPLIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$112.29	9959	6/30/2024	
TAKE CONTROL OF THE NOISY CLAS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$130.52	9959	6/30/2024	
THE PROMISES OF GIANTS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$18.99	9959	6/30/2024	
OTC BRANDS - STEM ION SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$54.75	9962	6/30/2024	
HAMPTON INN & SUITES - STATE T	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$4,134.00	9962	6/30/2024	
THE HOME DEPOT - SUPPLIES FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$556.39	9962	6/30/2024	
STOKES FRESH FOOD - CODY PARK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$37.66	9962	6/30/2024	
360 TRAINING - CODY PARK - CTE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$279.96	9962	6/30/2024	
STEM ION SUPPLIES - HOBBY LOBB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$73.74	9962	6/30/2024	
NORTHWEST NAZARENE ONLINE FEE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$225.00	9962	6/30/2024	
STOKES FRESH FOOD MARKET - COD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$26.83	9962	6/30/2024	
READ NATURALLY INC - MARINA TA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$290.00	9962	6/30/2024	
FEDEX FEE - MAIL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$0.64	9962	6/30/2024	
THE HOME DEPOT - ISAAC LOWDER-	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$68.02	9962	6/30/2024	
ION STEM SUPPLIES - DOLLAR TRE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$41.08	9962	6/30/2024	
SP STEMFINITY SUPPLIES - STEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,788.95	9962	6/30/2024	
THEIATA.COM - AGRICULTURE PROFE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$294.13	9962	6/30/2024	
360 TRAINING FOR CHANNEY UPTON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$349.95	9962	6/30/2024	
SMITHS FOOD SUPPLIES FOR STEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$38.10	9962	6/30/2024	
CREDIT MEMO - HILTON GARDEN IN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$34.00	9962	6/30/2024	
JW PEPPER - MUSIC SUPPLIES - I	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$85.12	9962	6/30/2024	
AMAZON SUPPLIES - BOOK ORDER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$42.37	9962	6/30/2024	
THEIATA.COM - SUMMER REGISTRAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$294.13	9962	6/30/2024	
LIS COUPONS FOR STUDENTS EARNI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$70.00	9962	6/30/2024	
CDA CASINO HOTEL - HIGH SCHOOL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,418.28	9962	6/30/2024	
AMAZON ORDER - MAINTENANCE SUP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$235.67	9962	6/30/2024	
REALITY WORKS - DOG KIT, CAT K	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,587.80	9962	6/30/2024	
LIS BURRITOS - DPAC MEETING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$45.03	9962	6/30/2024	
COSTCO END OF YEAR SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$60.40	9962	6/30/2024	
WALMART CARDSTOCK - MARINA TAY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$11.82	9962	6/30/2024	
ACE HARDWARE - CODY PARK - FFA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$39.22	9962	6/30/2024	
COLLEGE OF SOUTHERN IDAHO - AS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$225.00	9962	6/30/2024	
SCHOOL SPECIALTY - AARON SPENC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$5,704.61	9962	6/30/2024	
VISTA PRINT OFFICE SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$52.98	9962	6/30/2024	
4TH QUARTER DEANS LIST AWARDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$60.00	9962	6/30/2024	
BUSINESS CARDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$35.17	9962	6/30/2024	
CREDIT MEMO - RETURNED ITEMS V	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$52.98	9962	6/30/2024	
LIS END OF SCHOOL YEAR LUNCHEO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$176.68	9962	6/30/2024	
LAVA HOT SPRINGS - MIDDLE SCHO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$296.00	9962	6/30/2024	
WALMART SUPPLIES - DAVID VAUGH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$128.06	9962	6/30/2024	
WALMART SUPPLIES FOR SUMMERSCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$11.75	9962	6/30/2024	
CAL RANCH STORES - TRANSPORTAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$114.98	9962	6/30/2024	
JCPENNY - WORK CLOTHES FOR TRA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$47.67	9962	6/30/2024	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
SHUTTERFLY INC - AARON SPENCE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$53.62	9962	6/30/2024	
JUNE MICROSOFT AZURE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.11	9962	6/30/2024	
AMAZON - SUPPLIES FOR MUSIC PR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$179.99	9962	6/30/2024	
OG IMSE TRAINING PER DIEMS FIV	ANGELA KAY SMITH					\$75.00	9964	6/30/2024	
COMPREHENSIVE OG PLUS REFRESHE	BARBARA SMITH					\$100.00	9965	6/30/2024	
COMPREHENSIVE ORTON GILLINGHAM	INSTITUTE FOR MULTI-SENSORY EDUCATION	24800 DENSO DRIVE	SOUTHFIELD	MI	48033	\$3,600.00	9966	6/30/2024	
IE STUDENT LECTURA	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$210.00	9967	6/30/2024	
ISIP LECTURA SPANISH	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$42.50	9967	6/30/2024	
ISTATION READING	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$5,350.00	9967	6/30/2024	
STANDARD VIRTUAL LEARNING SERV	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$1,990.00	9967	6/30/2024	
ISTATION MATH	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$3,710.00	9967	6/30/2024	
INTERPRETING ACCESS SCORES FOR	KATHY BLAKER					\$36.00	9968	6/30/2024	
LUNCH PER DIEM	KATHY BLAKER					\$15.00	9968	6/30/2024	
INTERPRETING ACCESS SCORES FOR	LUCIA MURILLO					\$15.00	9970	6/30/2024	
INTERPRETING ACCESS SCORES FOR	MARINA TAYLOR					\$15.00	9971	6/30/2024	
INTERPRETING ACCESS SCORES FO	MARY GEORGE					\$36.00	9972	6/30/2024	
LUNCH PER DIEM FOR CONFERENCE	MARY GEORGE					\$15.00	9972	6/30/2024	
DIGITAL DOCUMENT DELIVERY, SIG	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$4,250.00	9973	6/30/2024	
BLAST FOUNDATIONS ELSW	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$630.00	9974	6/30/2024	
HD WORD, ESSENTIALS	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$840.00	9974	6/30/2024	
HD WORD, FOUNDATIONS	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$840.00	9974	6/30/2024	
ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,149.85	9975	6/30/2024	
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$750.00	9975	6/30/2024	
MIDDLE SCHOOL ACCELRRATED READE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,189.50	9975	6/30/2024	
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$750.00	9975	6/30/2024	
HIGH SCHOOL STAR MATH SUBSCRIP	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,222.66	9975	6/30/2024	
HIGH SCHOOL STAR READING SUBSC	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,222.66	9975	6/30/2024	
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$750.00	9975	6/30/2024	
MIDDLE SCHOOL STAR READING SUB	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$811.50	9975	6/30/2024	
MIDDLE SCHOOL START MATH SUBSC	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$811.50	9975	6/30/2024	
CONFERENCE PER DIEM - FIVE LUN	ROBI JO COLTON					\$75.00	9976	6/30/2024	
OG IMSE TRAINING MILEAGE PER D	ROBI JO COLTON					\$106.65	9976	6/30/2024	
CTE TRAVEL FOUR LUNCHES, FOUR	CODY PARK					\$140.00	9977	6/30/2024	
CTE TRAVEL MILEAGE PER DIEM	CODY PARK					\$205.20	9977	6/30/2024	
TEACH HAPPY: SMALL STEPS TO BI	IMPRESS, LP	5051 DUCOS PL	SAN DIEGO	CA	92124	\$450.00	9978	6/30/2024	
HEADGEAR	RUDIS	16960 SQUARE DRIVE	MARYSVILLE	OH	43040	\$560.00	9979	6/30/2024	
ELITE SINGLETS	RUDIS	16960 SQUARE DRIVE	MARYSVILLE	OH	43040	\$2,240.00	9979	6/30/2024	
GOLD STANDARD UNIFORM JACKETS	RUDIS	16960 SQUARE DRIVE	MARYSVILLE	OH	43040	\$3,560.00	9979	6/30/2024	
UNIFORM JACKETS, PANTS	RUDIS	16960 SQUARE DRIVE	MARYSVILLE	OH	43040	\$1,272.00	9979	6/30/2024	
1 INCH FLEX FELT CASE OF 100 Q	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$203.71	9980	6/30/2024	
IDAHO.GOV EGOV.COM FEE - CODY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$76.88	9992	6/30/2024	
PARAGON PRINT SYSTEMS - HORTIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,251.45	9992	6/30/2024	
PAULS TROPHIES GIFTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$66.78	9992	6/30/2024	
PRORATED - HORSE KIT FOR WORKF	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$625.00	9992	6/30/2024	
PRORATED - CTE - HORSEKIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$138.26	9992	6/30/2024	
PRORATED - EXROX ALTA LINK COL	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$1,358.23	9993	6/30/2024	
HAMPTON INN HOTEL - PORTION NO	LAURA TYLER					\$122.00	10055	6/30/2024	
ID KINDER & EARLY CHILDHOOD CO	LAURA TYLER					\$201.60	10055	6/30/2024	
TWO BREAKFASTS, FOUR LUNCHES A	LAURA TYLER					\$180.00	10055	6/30/2024	
CONFERENCE PER DIEMS - FIVE LU	LAURA TYLER					\$75.00	10055	6/30/2024	
OG IMSE TRAINING MILEAGE PER D	LAURA TYLER					\$180.00	10055	6/30/2024	