

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 08/01/2024 **To Date:** 08/31/2024
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9808	08/20/2024	AEA - MARCI BRADLEY	\$634.89	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9809	08/20/2024	AMERICAN FIDELITY SEC 125 ADM	\$1,758.40	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9810	08/20/2024	AMERICAN FIDELITY ASSOCIATION	\$775.00	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9811	08/20/2024	AMERICAN FIDELITY ASSURANCE	\$7,957.10	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9812	08/20/2024	IDAHO STATE TAX COMMISSION	\$6,321.00	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9813	08/20/2024	IRS	\$50,964.75	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9814	08/20/2024	NCBERS IDAHO	\$16.00	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9815	08/20/2024	OFFICE OF GROUP INSURANCE	\$81,953.98	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9816	08/20/2024	OFFICE OF GROUP INSURANCE-HSA	\$666.64	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9817	08/20/2024	PRE-PAID LEGAL SERVICES, INC	\$167.50	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9818	08/20/2024	PUBLIC RETIREMENT SYSTEM OF ID	\$62,148.40	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9819	08/20/2024	STANDARD LIFE INSURANCE CO.	\$724.50	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9820	08/20/2024	TEXAS LIFE GROUP BILLING DEPT.	\$1,568.18	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9821	08/20/2024	US BANK (PAYROLL PROCESSING ONLY)	\$165,267.76	1135	Printed	Payroll Ded	<input type="checkbox"/>		
9822	08/20/2024	PINCOCK, HEATHER JEAN	\$3,581.90	14	Printed	Payroll	<input type="checkbox"/>		
9823	08/20/2024	FOSTER, TERRI LYNN	\$3,977.53	14	Printed	Payroll	<input type="checkbox"/>		
9824	08/20/2024	HERNANDEZ, PERLA IVON	\$632.83	14	Printed	Payroll	<input type="checkbox"/>		
9825	08/20/2024	REED, JARED C	\$3,272.39	14	Printed	Payroll	<input type="checkbox"/>		
9826	08/20/2024	ROSE, BROCK B	\$3,505.41	14	Printed	Payroll	<input type="checkbox"/>		
9827	08/20/2024	CORBRIDGE, KRIS M	\$93.09	14	Printed	Payroll	<input type="checkbox"/>		
9828	08/20/2024	CORBRIDGE, LANA JOLYN	\$19.17	14	Printed	Payroll	<input type="checkbox"/>		
9829	08/20/2024	FRY, TANA SHARIE	\$941.72	14	Printed	Payroll	<input type="checkbox"/>		
9997	08/01/2024	ALL STATES MANUFACTURING, INC.	\$627.40	1010	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9998	08/01/2024	ASSETWORKS RISK MANAGEMENT	\$537.49	1010	Printed	Expense	<input type="checkbox"/>		
9999	08/01/2024	ATS INLAND	\$945.50	1010	Printed	Expense	<input type="checkbox"/>		
10000	08/01/2024	COMMERCIAL TIRE	\$43.99	1010	Printed	Expense	<input type="checkbox"/>		
10001	08/01/2024	CORBRIDGE HOME, FARM & FEED INC	\$300.64	1010	Printed	Expense	<input type="checkbox"/>		
10002	08/01/2024	FIRE SERVICES OF IDAHO	\$1,295.00	1010	Printed	Expense	<input type="checkbox"/>		
10003	08/01/2024	FIRST-CITIZENS BANK & TRUST CO	\$1,798.00	1010	Printed	Expense	<input type="checkbox"/>		
10004	08/01/2024	KREHBIEL'S SALES & SERVICE	\$32.85	1010	Printed	Expense	<input type="checkbox"/>		
10005	08/01/2024	LINDE GAS & EQUIPMENT INC.	\$159.85	1010	Printed	Expense	<input type="checkbox"/>		
10006	08/01/2024	MARVIN K. HATT, D.C.	\$75.00	1010	Printed	Expense	<input type="checkbox"/>		
10007	08/01/2024	O'REILLY AUTOMOTIVE, INC.	\$51.24	1010	Printed	Expense	<input type="checkbox"/>		
10008	08/01/2024	SILVER CREEK SUPPLY	\$858.04	1010	Printed	Expense	<input type="checkbox"/>		
10009	08/01/2024	VERIZON WIRELESS	\$555.56	1010	Printed	Expense	<input type="checkbox"/>		
10010	08/01/2024	WESTERN MOUNTAIN BUS & PARTS SALES	\$401.61	1010	Printed	Expense	<input type="checkbox"/>		
10011	08/01/2024	Caxton Printers, LTD	\$1,936.00	1011	Printed	Expense	<input type="checkbox"/>		
10012	08/01/2024	EXPLORE LEARNING	\$333.34	1011	Printed	Expense	<input type="checkbox"/>		
10013	08/01/2024	LAWSON PRODUCTS, INC	\$274.34	1011	Printed	Expense	<input type="checkbox"/>		
10014	08/01/2024	LIDDIL PAVING LLC	\$25,439.40	1011	Printed	Expense	<input type="checkbox"/>		
10015	08/01/2024	NAPA AUTO PARTS	\$748.51	1011	Printed	Expense	<input type="checkbox"/>		
10016	08/01/2024	STATE DEPARTMENT OF EDUCATION	\$28.25	1011	Printed	Expense	<input type="checkbox"/>		
10017	08/05/2024	SOUNDFX, INC.	\$20,400.30	1013	Printed	Expense	<input type="checkbox"/>		
10018	08/20/2024	AMERICAN FIDELITY SEC 125 ADM	\$649.58	1012	Printed	Payroll Ded	<input type="checkbox"/>		
10019	08/20/2024	AMERICAN FIDELITY ASSOCIATION	\$200.00	1012	Printed	Payroll Ded	<input type="checkbox"/>		
10020	08/20/2024	AMERICAN FIDELITY ASSURANCE	\$2,535.34	1012	Printed	Payroll Ded	<input type="checkbox"/>		

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10021	08/20/2024	FTC	\$50.00	1012	Printed	Payroll Ded	<input type="checkbox"/>		
10022	08/20/2024	IDAHO STATE TAX COMMISSION	\$2,404.00	1012	Printed	Payroll Ded	<input type="checkbox"/>		
10023	08/20/2024	IRS	\$22,496.36	1012	Printed	Payroll Ded	<input type="checkbox"/>		
10024	08/20/2024	NCPERS IDAHO	\$32.00	1012	Printed	Payroll Ded	<input type="checkbox"/>		
10025	08/20/2024	PUBLIC RETIREMENT SYSTEM OF ID	\$25,300.80	1012	Printed	Payroll Ded	<input type="checkbox"/>		
10026	08/20/2024	STANDARD LIFE INSURANCE CO.	\$273.00	1012	Printed	Payroll Ded	<input type="checkbox"/>		
10027	08/20/2024	TEXAS LIFE GROUP BILLING DEPT.	\$800.60	1012	Printed	Payroll Ded	<input type="checkbox"/>		
10028	08/20/2024	US BANK (PAYROLL PROCESSING ONLY)	\$72,417.98	1012	Printed	Payroll Ded	<input type="checkbox"/>		
10029	08/20/2024	REED, JARED C	\$1,661.05	2	Printed	Payroll	<input type="checkbox"/>		
10030	08/20/2024	ALTAMIRANO ORTIZ, JUAN PABLO	\$78.50	2	Printed	Payroll	<input type="checkbox"/>		
10031	08/20/2024	BARBA VALDEZ, JULIAN DAVID	\$649.22	2	Printed	Payroll	<input type="checkbox"/>		
10032	08/20/2024	BRAVO, DYLAN CARTER	\$160.92	2	Printed	Payroll	<input type="checkbox"/>		
10033	08/20/2024	DEGEUS, NOAH BLU	\$296.34	2	Printed	Payroll	<input type="checkbox"/>		
10034	08/20/2024	FLORES, JAYDEN ANDRES	\$94.20	2	Printed	Payroll	<input type="checkbox"/>		
10035	08/20/2024	GREEN, ANDREW EMERD	\$211.94	2	Printed	Payroll	<input type="checkbox"/>		
10036	08/20/2024	NELSON, GARRISON GRANT	\$176.62	2	Printed	Payroll	<input type="checkbox"/>		
10037	08/20/2024	PARTIDA, GERARDO	\$1,491.11	2	Printed	Payroll	<input type="checkbox"/>		
10038	08/20/2024	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,200.40	2	Printed	Payroll	<input type="checkbox"/>		
10039	08/20/2024	MEDEL, NORMA ANGELICA	\$1,023.44	2	Printed	Payroll	<input type="checkbox"/>		
10040	08/20/2024	PEREZ, DIANA CRISTINA	\$982.60	2	Printed	Payroll	<input type="checkbox"/>		
10041	08/20/2024	RANGEL, GUDELIA DE	\$967.65	2	Printed	Payroll	<input type="checkbox"/>		
10042	08/12/2024	ABERDEEN HIGH SCHOOL	\$6,700.00	1014	Printed	Expense	<input type="checkbox"/>		
10043	08/12/2024	Amazon Capital Services, Inc.	\$1,226.42	1014	Printed	Expense	<input type="checkbox"/>		

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10044	08/12/2024	CITY OF ABERDEEN	\$3,071.00	1014	Printed	Expense	<input type="checkbox"/>		
10045	08/12/2024	COGNIA, INC.	\$1,200.00	1014	Printed	Expense	<input type="checkbox"/>		
10046	08/12/2024	DEX IMAGING	\$97.25	1014	Printed	Expense	<input type="checkbox"/>		
10047	08/12/2024	FIRE SERVICES OF IDAHO	\$1,410.00	1014	Printed	Expense	<input type="checkbox"/>		
10048	08/12/2024	HEINEMANN	\$174.00	1014	Printed	Expense	<input type="checkbox"/>		
10049	08/12/2024	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$1,306.63	1014	Printed	Expense	<input type="checkbox"/>		
10050	08/12/2024	JOE INGERSOLL	\$75.00	1014	Printed	Expense	<input type="checkbox"/>		
10051	08/12/2024	MARVIN K. HATT, D.C.	\$75.00	1014	Printed	Expense	<input type="checkbox"/>		
10052	08/12/2024	PITNEY BOWES	\$200.00	1014	Printed	Expense	<input type="checkbox"/>		
10053	08/12/2024	STATE DEPARTMENT OF EDUCATION	\$28.25	1014	Printed	Expense	<input type="checkbox"/>		
10054	08/12/2024	VIRCO INC.	\$7,737.24	1014	Printed	Expense	<input type="checkbox"/>		
10056	08/19/2024	U. S. BANK CREDIT CARD SERVICES	\$1,342.47	1015	Printed	Expense	<input type="checkbox"/>		
10057	08/19/2024	WESTERN MOUNTAIN BUS & PARTS SALES	\$126,477.00	1016	Printed	Expense	<input type="checkbox"/>		
10058	08/20/2024	OFFICE OF GROUP INSURANCE	\$23,083.38	1017	Printed	Payroll Ded	<input type="checkbox"/>		
10059	08/22/2024	WOODS, JANELLE KATHLEEN	\$277.05	1	Printed	Payroll	<input type="checkbox"/>		
10060	08/27/2024	ABERDEEN HIGH SCHOOL	\$3,700.00	1018	Printed	Expense	<input type="checkbox"/>		
10061	08/27/2024	ABERDEEN MIDDLE SCHOOL	\$5,900.00	1018	Printed	Expense	<input type="checkbox"/>		
10062	08/27/2024	ABERDEEN TIMES	\$44.60	1018	Printed	Expense	<input type="checkbox"/>		
10063	08/27/2024	ALL STATES MANUFACTURING, INC.	\$237.96	1018	Printed	Expense	<input type="checkbox"/>		
10064	08/27/2024	BIGTEAMS LLC	\$2,200.00	1018	Printed	Expense	<input type="checkbox"/>		
10065	08/27/2024	BRIGHTARROW TECHNOLOGIES, INC.	\$1,809.50	1018	Printed	Expense	<input type="checkbox"/>		
10066	08/27/2024	Caxton Printers, LTD	\$4,499.08	1018	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10067	08/27/2024	DIRECT COMMUNICATIONS	\$1,478.97	1018	Printed	Expense	<input type="checkbox"/>		
10068	08/27/2024	FIRE SERVICES OF IDAHO	\$215.00	1018	Printed	Expense	<input type="checkbox"/>		
10069	08/27/2024	IDAHO POWER COMPANY	\$9,442.32	1018	Printed	Expense	<input type="checkbox"/>		
10070	08/27/2024	IDAHO SCHOOL BOARD ASSOCIATION	\$645.00	1018	Printed	Expense	<input type="checkbox"/>		
10071	08/27/2024	INTERMOUNTAIN GAS COMPANY	\$457.33	1018	Printed	Expense	<input type="checkbox"/>		
10072	08/27/2024	LINDE GAS & EQUIPMENT INC.	\$163.88	1018	Printed	Expense	<input type="checkbox"/>		
10073	08/27/2024	LISA HINCKS	\$68.10	1018	Printed	Expense	<input type="checkbox"/>		
10074	08/27/2024	PITNEY BOWES	\$229.23	1018	Printed	Expense	<input type="checkbox"/>		
10075	08/27/2024	SIMPLOT GROWER SOLUTIONS	\$678.68	1018	Printed	Expense	<input type="checkbox"/>		
10076	08/27/2024	STATE DEPARTMENT OF EDUCATION	\$28.25	1018	Printed	Expense	<input type="checkbox"/>		
10077	08/27/2024	WAXIE SANITARY SUPPLY	\$22,082.39	1018	Printed	Expense	<input type="checkbox"/>		
10078	08/27/2024	ZIONS BANK CORPORATE TRUST	\$500.00	1018	Printed	Expense	<input type="checkbox"/>		
10079	08/28/2024	STATE DEPARTMENT OF EDUCATION	\$100.00	1019	Printed	Expense	<input type="checkbox"/>		
10080	08/28/2024	STATE DEPARTMENT OF EDUCATION	\$100.00	1020	Printed	Expense	<input type="checkbox"/>		
10081	08/28/2024	ASSETWORKS RISK MANAGEMENT	\$10.25	1021	Printed	Expense	<input type="checkbox"/>		
10082	08/28/2024	ATS INLAND	\$1,045.75	1021	Printed	Expense	<input type="checkbox"/>		
10083	08/28/2024	BECK'S HEATING AND AIR CONDITIONING	\$2,310.00	1021	Printed	Expense	<input type="checkbox"/>		
10084	08/28/2024	DEX IMAGING	\$200.00	1021	Printed	Expense	<input type="checkbox"/>		
10085	08/28/2024	DIANA SARGENT	\$1,087.50	1021	Printed	Expense	<input type="checkbox"/>		
10086	08/28/2024	FERGUSON	\$506.30	1021	Printed	Expense	<input type="checkbox"/>		
10087	08/28/2024	NAPA AUTO PARTS	\$37.10	1021	Printed	Expense	<input type="checkbox"/>		
10088	08/28/2024	NICHOLAS & COMPANY	\$4,422.98	1021	Printed	Expense	<input type="checkbox"/>		

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10089	08/28/2024	SNYDS GLASS INC	\$290.00	1021	Printed	Expense	<input type="checkbox"/>		
10090	08/28/2024	STATE INSURANCE FUND	\$52,407.00	1021	Printed	Expense	<input type="checkbox"/>		
10091	08/28/2024	SYSTEM TECH INC	\$38,876.18	1021	Printed	Expense	<input type="checkbox"/>		
10092	08/28/2024	VERIZON WIRELESS	\$550.28	1021	Printed	Expense	<input type="checkbox"/>		
10093	08/28/2024	VERONICA CARRILLO	\$71.49	1021	Printed	Expense	<input type="checkbox"/>		
10094	08/28/2024	ACE HARDWARE ABERDEEN	\$8,445.77	1022	Printed	Expense	<input type="checkbox"/>		
10095	08/28/2024	DERIVITA, INC	\$49,999.00	1022	Printed	Expense	<input type="checkbox"/>		
10096	08/28/2024	VALLEY WIDE COOP INC.	\$693.27	1022	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$979,957.95

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
REPAIRS TO 72 DIXON, AIR FILTE	ALL STATES MANUFACTURING, INC.	614 W. HIGHWAY 39	BLACKFOOT	ID	83221	\$627.40	9997	8/1/2024
BRONZE ANNUAL FEE 7/1/24 - 6/3	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$500.00	9998	8/1/2024
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$37.49	9998	8/1/2024
ABERDEEN SCHOOL DISTRICT SSP F	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$945.50	9999	8/1/2024
ATV TIRE REPAIR	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$43.99	10000	8/1/2024
2X4X8 STUD FURS	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$16.28	10001	8/1/2024
1/2 PART CIRCLE PLASTIC - FOR	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$54.95	10001	8/1/2024
HOSE MENDERS, 4.5 GPM PUMP - F	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$151.97	10001	8/1/2024
CARBON DIOXIDE - FOR SPORTS PA	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$77.44	10001	8/1/2024
HIGH SCHOOL FIRE ALARM INSPECT	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$295.00	10002	8/1/2024
ANNUAL FIRE ALARM INSPECTION -	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$315.00	10002	8/1/2024
ANNUAL FIRE ALARM INSPECTION M	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$390.00	10002	8/1/2024
OLD HIGH SCHOOL ANNUAL FIRE AL	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$295.00	10002	8/1/2024
AUGUST COPIER LEASE STATEMENT	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,798.00	10003	8/1/2024
GEAR OIL FOR MULE	KREHBIEL'S SALES & SERVICE	PO BOX 509	ABERDEEN	ID	83210	\$32.85	10004	8/1/2024
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$159.85	10005	8/1/2024
DOT PHYSICAL - LEONARD	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	10006	8/1/2024
SEMI-MET PAD - FOR BUS #18-6	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$51.24	10007	8/1/2024
4" PC ROTORS, COUPLERS FOR FOO	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$837.28	10008	8/1/2024
SCHO 40 PVC COUPLER QTY 12	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$20.76	10008	8/1/2024
JULY VERIZON WIRELESS STATEMEN	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$555.56	10009	8/1/2024
HUB SERVICE KIT DISK, SEAL WHE	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$401.61	10010	8/1/2024
MATH WORKBOOKS	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$1,936.00	10011	8/1/2024
RFLX BUNDLE	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	\$333.34	10012	8/1/2024
NYLON STRAPS, CONNECTORS, DRIL	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$274.34	10013	8/1/2024
BUS YARD ASPHALT REMOVAL AND R	LIDDIL PAVING LLC	12354 W TYHEE	POCATELLO	ID	83202	\$25,439.40	10014	8/1/2024
RTU BELT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$23.67	10015	8/1/2024
VBELT TRU PRACTICE GYM	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$31.67	10015	8/1/2024
WH HOSE FOR WATER TOWER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$61.74	10015	8/1/2024
OIL FOR YARDS EQUIPMENT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$143.88	10015	8/1/2024
BOXED CAPSULES - ALL BUSES, DI	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$233.66	10015	8/1/2024
BRACKETED CALIPERS, CORE DEPOS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$280.66	10015	8/1/2024
CREDIT - CORE DEPOSIT 2720XA	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	-\$65.36	10015	8/1/2024
IMPACT SOCKET	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$15.49	10015	8/1/2024
PANEL FILTER, FLUID FILTER - F	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$23.10	10015	8/1/2024
BACKGROUND CHECK - ERIN PETTIN	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	10016	8/1/2024
SYSTEM INSTALLATION COMPLETED	SOUNDFX, INC.	11255 AUGUSTA DR	IDAHO FALLS	ID	83404	\$5,400.30	10017	8/5/2024
SYSTEM INSTALLATION COMPLETED	SOUNDFX, INC.	11255 AUGUSTA DR	IDAHO FALLS	ID	83404	\$15,000.00	10017	8/5/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$601.76	10018	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$47.82	10018	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$185.00	10019	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	10019	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$302.39	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.95	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$575.25	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.89	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.19	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$615.15	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.66	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$109.39	10020	8/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$1.39	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$1.38	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$620.57	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$7.74	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$4.59	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$249.78	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$5.62	10020	8/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$3.20	10020	8/20/2024
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638		\$50.00	10021	8/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$2,311.20	10022	8/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$11.22	10022	8/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$14.64	10022	8/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$8.48	10022	8/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$58.46	10022	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$1,556.96	10023	8/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$1,556.96	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$6.60	10023	8/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$6.60	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$9.21	10023	8/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$9.21	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$9.77	10023	8/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$9.77	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$27.49	10023	8/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$27.49	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$5,256.10	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$28.20	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$35.64	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$29.53	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$158.25	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$6,657.35	10023	8/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$6,657.35	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$28.22	10023	8/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$28.22	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$39.39	10023	8/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$39.39	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$41.78	10023	8/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$41.78	10023	8/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$117.55	10023	8/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201		\$117.55	10023	8/20/2024
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245		\$32.00	10024	8/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$8,219.21	10025	8/20/2024
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$13,700.30	10025	8/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$40.40	10025	8/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$67.40	10025	8/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$50.68	10025	8/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$84.43	10025	8/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$57.86	10025	8/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$96.52	10025	8/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$162.64	10025	8/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$271.36	10025	8/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$2,351.66	10025	8/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078		\$156.46	10025	8/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41.88	10025	8/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$263.91	10026	8/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	10026	8/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.37	10026	8/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$6.46	10026	8/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$746.64	10027	8/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	10027	8/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.06	10027	8/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$69,954.90	10028	8/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$385.36	10028	8/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$466.71	10028	8/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$364.80	10028	8/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,246.21	10028	8/20/2024
Sport Activities Funds	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,300.00	10042	8/12/2024
Teacher's Classroom Funds	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,400.00	10042	8/12/2024
MONTHLY PLANNER - CLASSROOM SU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$8.99	10043	8/12/2024
MARKERS, GLUE STICKS, MINI BOA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$101.33	10043	8/12/2024
HEADPHONES, GLUE TAPE, GLUE ST	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$156.49	10043	8/12/2024
ART CRAFT ORGANIZER - CLASSROO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$6.84	10043	8/12/2024
STICKY PADS, LAPTOP CHARGING C	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$825.79	10043	8/12/2024
MARKERS, BINGO GAME, PRINTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$126.98	10043	8/12/2024
7/30/24 WATER, SEWAGE, GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,610.35	10044	8/12/2024
7/30/24 WATER SEWAGE GARBAGE S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$460.65	10044	8/12/2024
2024-2025 SCHOOL YEAR - ABERDE	COGNIA, INC.	PO BOX 746805	ATLANTA	GA	30374-6805	\$1,200.00	10045	8/12/2024
COPIER OVERAGE - JULY STATEMEN	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$97.25	10046	8/12/2024
ANNUAL SPRINKLER INSPECTION, B	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$570.00	10047	8/12/2024
ANNUAL SPRINKLER INSPECTION, W	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$840.00	10047	8/12/2024
MATH EXPRESSIONS CCSS TEACHER	HEINEMANN	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$174.00	10048	8/12/2024
JULY 2024 STATEMENT - MEDICAID	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$1,306.63	10049	8/12/2024
IDAHO EDUCATION CREDENTIAL - R	JOE INGERSOLL					\$75.00	10050	8/12/2024
DOT PHYSICAL - RICK CORBRIDGE	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	10051	8/12/2024
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$200.00	10052	8/12/2024
BACKGROUND CHECK - REBEKA ROMA	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	10053	8/12/2024
HARD PLASTIC TOP - MEDIUM OAK	VIRCO INC.	2027 HARPER'S WAY	TORRANCE	CA	90501	\$5,738.88	10054	8/12/2024
SOFT PLASTIC BLACK (BLK01) FRA	VIRCO INC.	2027 HARPER'S WAY	TORRANCE	CA	90501	\$1,998.36	10054	8/12/2024
MIDDLE SCHOOL STEM SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$103.15	10056	8/19/2024
READTHEORY.OR - DAVID VAUGHN S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$96.00	10056	8/19/2024
AMAZON - MAINTENANCE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$699.96	10056	8/19/2024
AMAZON - DISTRICT OFFICE SUPPL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$39.98	10056	8/19/2024
EVAN-MOOR PUBLISHERS - DAVID V	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$384.89	10056	8/19/2024
MICROSOFT AZURE - JULY STATEME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.49	10056	8/19/2024
2025 72 PASSENGER THOMAS SAF-T	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$126,477.00	10057	8/19/2024
Dahlberg, B New	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,133.82	10058	8/20/2024
King Drop Spouse	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$147.46)	10058	8/20/2024
Shelman Term	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$1,133.82)	10058	8/20/2024
Stumph Term	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$1,133.82)	10058	8/20/2024
Yorgason -Term	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$1,133.82)	10058	8/20/2024
Dahlberg, B New Dental	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$26.32	10058	8/20/2024
King Drop Spouse Dental	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$33.88)	10058	8/20/2024
Shelman Dental term	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$26.32)	10058	8/20/2024
Stumph Term Dental	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$26.32)	10058	8/20/2024
Yorgason Dental Term	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$26.32)	10058	8/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
Vargas - TERM 8/19/2024	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$1,393.30	10058	8/20/2024
Vargas - Term 8/19/24 Dental	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$26.32	10058	8/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,068.82	10058	8/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3,302.70	10058	8/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20,799.24	10058	8/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	10058	8/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.26	10058	8/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$25.76	10058	8/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$139.36	10058	8/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$57.74	10058	8/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$309.54	10058	8/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$794.28	10058	8/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$296.68	10058	8/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.84	10058	8/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.74	10058	8/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.94	10058	8/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.89	10058	8/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$17.70	10058	8/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.19	10058	8/20/2024
Art Supplies	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,500.00	10060	8/27/2024
Teacher's Classroom Funds	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$200.00	10060	8/27/2024
FY 24-25 MUSIC SUPPLY FUNDS	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,500.00	10061	8/27/2024
MIDDLE SCHOOL TEACHER CLASSROO	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,400.00	10061	8/27/2024
ADS - PARAPROS - 4X	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$44.60	10062	8/27/2024
72" HI LIFT FUSION - 3 QTY, BE	ALL STATES MANUFACTURING, INC.	614 W. HIGHWAY 39	BLACKFOOT	ID	83221	\$237.96	10063	8/27/2024
2024 STATE PRO SPECIAL - SCHED	BIGTEAMS LLC	2537 HACKBERRY ST	CINCINNATI	OH	45206	\$2,200.00	10064	8/27/2024
BRIGHTARROW NOTIFICATION SYSTE	BRIGHTARROW TECHNOLOGIES, INC.	PO BOX 7493	BELLEVUE	WA	98008	\$1,809.50	10065	8/27/2024
2ND GRADE RM (A)	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$219.60	10066	8/27/2024
4TH GRADE WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$209.72	10066	8/27/2024
5TH GRADE WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$118.72	10066	8/27/2024
K UNIT C WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$175.68	10066	8/27/2024
K-UNIT A WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$175.68	10066	8/27/2024
K-UNIT B WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$175.68	10066	8/27/2024
STUDENT C WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$48.24	10066	8/27/2024
NUMBER WORDS E	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$48.24	10066	8/27/2024
NUMBER WORDS E (4)	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$48.24	10066	8/27/2024
NUMBER WORLDS F UNIT 1 WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$48.24	10066	8/27/2024
NUMBER WORLDS F UNIT 2 WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$48.24	10066	8/27/2024
NUMBER WORLDS F UNIT 3	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$48.24	10066	8/27/2024
STUDENT D WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$241.12	10066	8/27/2024
STUDENT E WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$241.12	10066	8/27/2024
STUDENT F WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$964.48	10066	8/27/2024
STUDENT G WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$723.36	10066	8/27/2024
STUDENT H WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$482.24	10066	8/27/2024
STUDENT I WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$241.12	10066	8/27/2024
STUDENT J WB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$241.12	10066	8/27/2024
AUGUST STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$1,478.97	10067	8/27/2024
ANNUAL WET SYSTEM INSPECTION,	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$215.00	10068	8/27/2024
AUGUST STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$9,300.57	10069	8/27/2024
AUGUST STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$141.75	10069	8/27/2024
2024 ANNUAL CONVENTION - JANE	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$575.00	10070	8/27/2024
2024 ANNUAL CONVENTION - KERRY	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$70.00	10070	8/27/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
8/9/24 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$301.33	10071	8/27/2024
8/9/24 STATEMENT BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$156.00	10071	8/27/2024
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$163.88	10072	8/27/2024
CN STATE MEETING - LUNCH PER D	LISA HINCKS					\$15.00	10073	8/27/2024
CN STATE MEETING MILEAGE REIMB	LISA HINCKS					\$53.10	10073	8/27/2024
JUNE 30TH 2024- SEP 29 2024 BI	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$229.23	10074	8/27/2024
HAVOC LV-SIX 15 GALLONS, TRIME	SIMPLOT GROWER SOLUTIONS	PO BOX 250	ABERDEEN	ID	83210	\$678.68	10075	8/27/2024
BACKGROUND CHECK - KENDRA MCIN	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	10076	8/27/2024
PO 1092 FROM FY 23-24 - TO BE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$2,549.74	10077	8/27/2024
#77 BROWN SPONITANY DISPOSAL L	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$92.04	10077	8/27/2024
2BT IN. SYNTHETIC TBAR REFILL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$81.33	10077	8/27/2024
3 SCOTCHBRITE ROUND SPP PREP P	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$83.39	10077	8/27/2024
3M BLUE CLEANER PD 5300 15IN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$51.92	10077	8/27/2024
3M SCOTCH BRITE SQUARE SPPPAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$213.05	10077	8/27/2024
PUMIE SCOURING STICK PUMICE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$202.48	10077	8/27/2024
SIGNATURE ULTRA HIGH SPEED FLO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$259.92	10077	8/27/2024
TORK ADVANCED BATH TISSUE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$3,386.35	10077	8/27/2024
TORK PEAK SERVE ADVANCED TOWEL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$9,293.40	10077	8/27/2024
WAXIE 6800 CLEANSOFT WHITE ROL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$718.68	10077	8/27/2024
WAXIE CLEAN TOUCH SOAP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$1,823.60	10077	8/27/2024
WAXIE GERMICIAL BLEACH 3 GA/CS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$108.72	10077	8/27/2024
WAXIE HIGH EFFICIENCY LAUNDRY	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$233.56	10077	8/27/2024
3 SCOTCHBRITE ROUND SPP PREP P	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$250.17	10077	8/27/2024
3M BLUE CLEANER PAD 5300 14X28	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$173.00	10077	8/27/2024
3M BLUE CLEANER PD 5300 15IN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$77.88	10077	8/27/2024
3M SCOTCH BRITE SQUARE SPPPAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$639.15	10077	8/27/2024
WAXIE GREEN 14X20 RED BUFFING	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$77.74	10077	8/27/2024
KLEENLINE 40X46 1.5 MIL BLACK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$1,678.68	10077	8/27/2024
WAXIE SOLSTA 210 NEUTRAL PACK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$87.59	10077	8/27/2024
ANNUAL PAYING AGENT FEE	ZIONS BANK CORPORATE TRUST	800 W. MAIN STREET, SUITE 700	BOISE	ID	83702	\$500.00	10078	8/27/2024
ALTERNATIVE AUTHORIZATION - TE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$100.00	10079	8/28/2024
ALTERNATIVE AUTHORIZATION - TE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$100.00	10080	8/28/2024
MEDICAID ADMINISTRATIVE FEE FR	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$10.25	10081	8/28/2024
ABERDEEN SCHOOL DISTRICT SSP S	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,045.75	10082	8/28/2024
ELEMENTARY SCHOOL ROOM 15 SYST	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$2,310.00	10083	8/28/2024
OEM SHARP STAPLE REFILLS, 3PK	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$100.00	10084	8/28/2024
OEM SHARP 3PK 15K STAPLES MX-S	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$100.00	10084	8/28/2024
CHEMISTRY WORK SHOP 7/1/24 TO	DIANA SARGENT					\$157.50	10085	8/28/2024
FOUR DINNERS - PER DIEM 7/1/24	DIANA SARGENT					\$80.00	10085	8/28/2024
TOWNPLACE SUITES HOTEL REIMBUR	DIANA SARGENT					\$850.00	10085	8/28/2024
HIGH SCHOOL WATER BOTTLE FILL	FERGUSON	190 E STANLEY ST	IDAHO FALLS	ID	83401	\$506.30	10086	8/28/2024
TRI-POWER V BELT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$12.99	10087	8/28/2024
WHEEL BOLT, HUB NUTS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$13.32	10087	8/28/2024
PRIMARY WIRE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$10.79	10087	8/28/2024
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$276.51	10088	8/28/2024
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$4,146.47	10088	8/28/2024
URETHANE, LABOR - WINDSHIELD B	SNYDS GLASS INC	PO BOX 595	AMERICAN FALLS	ID	83211	\$290.00	10089	8/28/2024
7/1/24 TO 7/1/25 INSTALLMENT P	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$52,407.00	10090	8/28/2024
ACCESS CONTROL PHASE 4 - CAFET	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	\$38,876.18	10091	8/28/2024
8/10/24 STATEMENT - CELL PHONE	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$550.28	10092	8/28/2024
(08/16/2024 D.V) Re-Imburse Ve	VERONICA CARRILLO	808 S. 2400 W.	ABERDEEN	ID	83210	\$71.49	10093	8/28/2024
PAINT FOR FIELDS 40 QTY	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$5,000.00	10094	8/28/2024

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				State	Vendor Zip		Number	Check Date
KEYS, TAPE, ICE MACHINE CLEANER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$44.72	10094	8/28/2024
LED BULBS, BALLAST ELEC, T8 BU	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$839.94	10094	8/28/2024
ROLLERS, TRAY LINERS, VALVE KE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,058.15	10094	8/28/2024
DRIVEWAY SEALER, CONCRETE REPA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$932.97	10094	8/28/2024
WRENCH KIT, SOCKET WRENCH KIT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$569.99	10094	8/28/2024
SOFTWARE LICENSE: 6 YEAR AGREE	DERIVITA, INC	50 BROADWAY STE 333	SALT LAKE CITY	UT	84101-2027	\$49,999.00	10095	8/28/2024
JULY STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$467.64	10096	8/28/2024
JULY STATEMENT - BUS DRIVERS C	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$52.83	10096	8/28/2024
JULY STATEMENT - GREASE/OIL -	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$172.80	10096	8/28/2024