Aberdeen School District

Reprint Check Listing

Fiscal Year: **2024-2025**

Criteria:

From Date:	12/01/2024	**To Date:**	12/31/2024
From Check:		**To Check:**	
From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10418	12/02/2024	ASHLEY TRAFFORD	$223.20	1068	Printed	Expense	☐		
10419	12/02/2024	ASSETWORKS RISK MANAGEMENT	$17.30	1068	Printed	Expense	☐		
10420	12/02/2024	BECK'S HEATING AND AIR CONDITIONING	$170.00	1068	Printed	Expense	☐		
10421	12/02/2024	BLACKFOOT SCHOOL DIST#55	$5,866.35	1068	Printed	Expense	☐		
10422	12/02/2024	ERYN PHILLIPS	$30.00	1068	Printed	Expense	☐		
10423	12/02/2024	HANSON JANITORIAL SUPPLY, INC.	$533.82	1068	Printed	Expense	☐		
10424	12/02/2024	IDAHO COMMUNICATIONS, LLC	$13.00	1068	Printed	Expense	☐		
10425	12/02/2024	MARINA TAYLOR	$64.71	1068	Printed	Expense	☐		
10426	12/02/2024	WESTERN MOUNTAIN BUS & PARTS SALES	$265.20	1068	Printed	Expense	☐		
10427	12/19/2024	AEA - MARCI BRADLEY	$452.53	1069	Printed	Payroll Ded	☐		
10428	12/19/2024	AMERICAN FIDELITY SEC 125 ADM	$2,363.56	1069	Printed	Payroll Ded	☐		
10429	12/19/2024	AMERICAN FIDELITY ASSOCIATION	$875.00	1069	Printed	Payroll Ded	☐		
10430	12/19/2024	AMERICAN FIDELITY ASSURANCE	$9,885.53	1069	Printed	Payroll Ded	☐		
10431	12/19/2024	FTC	$50.00	1069	Printed	Payroll Ded	☐		
10432	12/19/2024	IDAHO STATE TAX COMMISSION	$9,817.00	1069	Printed	Payroll Ded	☐		
10433	12/19/2024	IRS	$79,582.94	1069	Printed	Payroll Ded	☐		
10434	12/19/2024	NCPERS IDAHO	$48.00	1069	Printed	Payroll Ded	☐		
10435	12/19/2024	OFFICE OF GROUP INSURANCE-HSA	$666.64	1069	Printed	Payroll Ded	☐		
10436	12/19/2024	PRE-PAID LEGAL SERVICES, INC	$151.55	1069	Printed	Payroll Ded	☐		
10437	12/19/2024	STANDARD LIFE INSURANCE CO.	$976.50	1069	Printed	Payroll Ded	☐		
10438	12/19/2024	TEXAS LIFE GROUP BILLING DEPT.	$2,342.18	1069	Printed	Payroll Ded	☐		
10439	12/19/2024	US BANK (PAYROLL PROCESSING ONLY)	$261,636.66	1069	Printed	Payroll Ded	☐		
10440	12/19/2024	PINCOCK, HEATHER JEAN	$3,788.12	7	Printed	Payroll	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10441	12/19/2024	FOSTER, TERRI LYNN	$4,218.58	7	Printed	Payroll	☐		
10442	12/19/2024	HERNANDEZ, PERLA IVON	$691.12	7	Printed	Payroll	☐		
10443	12/19/2024	GIESBRECHT, ELLA MAE	$533.32	7	Printed	Payroll	☐		
10444	12/19/2024	REED, JARED C	$5,091.73	7	Printed	Payroll	☐		
10445	12/19/2024	CORBRIDGE, KRIS M	$93.82	7	Printed	Payroll	☐		
10446	12/19/2024	CORBRIDGE, LANA JOLYN	$30.09	7	Printed	Payroll	☐		
10447	12/19/2024	FRY, TANA SHARIE	$948.39	7	Printed	Payroll	☐		
10448	12/19/2024	BEACH, IRENE	$369.40	7	Printed	Payroll	☐		
10449	12/19/2024	JOHNS, TRACI	$415.57	7	Printed	Payroll	☐		
10450	12/19/2024	JOLLEY, CASSIDY N	$92.35	7	Printed	Payroll	☐		
10451	12/19/2024	KENDALL, SARAH CHRISTINE	$242.41	7	Printed	Payroll	☐		
10452	12/19/2024	LOWDER, DEANNA	$138.52	7	Printed	Payroll	☐		
10453	12/19/2024	MECHAM, KOURTNEY WEIDEL	$138.52	7	Printed	Payroll	☐		
10454	12/19/2024	PETTINGILL, ERIN MORRILL	$194.86	7	Printed	Payroll	☐		
10455	12/19/2024	WOODS, JANELLE KATHLEEN	$34.63	7	Printed	Payroll	☐		
10456	12/19/2024	CASTRO, LESLIE	$644.84	7	Printed	Payroll	☐		
10457	12/19/2024	CENTENO SERNA, BREANNA	$436.48	7	Printed	Payroll	☐		
10458	12/19/2024	MARTINEZ DE GUILLEN, MARIA MARIBEL	$1,200.40	7	Printed	Payroll	☐		
10459	12/19/2024	MEDEL, NORMA ANGELICA	$1,183.01	7	Printed	Payroll	☐		
10460	12/19/2024	RANGEL, GUDELIA DE	$896.69	7	Printed	Payroll	☐		
10461	12/05/2024	U. S. BANK CREDIT CARD SERVICES	$14,745.83	1070	Printed	Expense	☐		
10462	12/06/2024	Amazon Capital Services, Inc.	$2,956.49	1071	Printed	Expense	☐		
10463	12/09/2024	BECK EMBROIDERY	$317.89	1072	Printed	Expense	☐		
10464	12/09/2024	CITY OF ABERDEEN	$3,202.50	1072	Printed	Expense	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10465	12/09/2024	DFA DAIRY BRANDS CORPORATE, LLC	$3,392.92	1072	Printed	Expense	☐		
10466	12/09/2024	IDAHO DEPARTMENT OF HEALTH & WELFARE	$11,533.90	1072	Printed	Expense	☐		
10467	12/09/2024	IDAHO SCHOOL BOARD ASSOCIATION	$550.00	1072	Printed	Expense	☐		
10468	12/09/2024	KENWORTH SALES	$626.52	1072	Printed	Expense	☐		
10469	12/09/2024	NICOLE SHACKELFORD	$56.68	1072	Printed	Expense	☐		
10470	12/09/2024	NW DISTRIBUTION SERVICES	$4,882.24	1072	Printed	Expense	☐		
10471	12/09/2024	SCOTT'S LOCK & KEY CO.	$72.00	1072	Printed	Expense	☐		
10472	12/09/2024	STOKES FRESH FOOD MARKET	$350.00	1072	Printed	Expense	☐		
10473	12/09/2024	WENDY MITCHELL	$40.46	1072	Printed	Expense	☐		
10474	12/09/2024	WESTERN MOUNTAIN BUS & PARTS SALES	$286.39	1072	Printed	Expense	☐		
10475	12/09/2024	ZIONS PUBLIC FINANCE	$2,000.00	1072	Printed	Expense	☐		
10476	12/19/2024	PUBLIC RETIREMENT SYSTEM OF ID	$92,258.63	1073	Printed	Payroll Ded	☐		
10477	12/11/2024	ABERDEEN SCHOOL LUNCH	$10.50	1074	Printed	Expense	☐		
10478	12/11/2024	DIRECT COMMUNICATIONS	$759.14	1074	Printed	Expense	☐		
10479	12/11/2024	FRONTLINE EDUCATION	$4,225.24	1074	Printed	Expense	☐		
10480	12/11/2024	HAMPTON INN & SUITES	$2,352.00	1074	Printed	Expense	☐		
10481	12/11/2024	IAS ENVIROCHEM	$80.00	1074	Printed	Expense	☐		
10482	12/12/2024	U. S. BANK CREDIT CARD SERVICES	$1,536.53	1075	Printed	Expense	☐		
10483	12/12/2024	ABERDEEN HIGH SCHOOL	$480.35	1076	Printed	Expense	☐		
10484	12/19/2024	OFFICE OF GROUP INSURANCE	$106,552.20	1077	Printed	Payroll Ded	☐		
10485	12/19/2024	ABERDEEN HIGH SCHOOL	$2,141.08	1078	Printed	Expense	☐		
10486	12/19/2024	Amazon Capital Services, Inc.	$1,076.04	1078	Printed	Expense	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10487	12/19/2024	BRADEN DRISCOLL	$1,200.00	1078	Printed	Expense	☐		
10488	12/19/2024	CODY PARK	$278.80	1078	Printed	Expense	☐		
10489	12/19/2024	DEX IMAGING	$68.86	1078	Printed	Expense	☐		
10490	12/19/2024	DFA DAIRY BRANDS CORPORATE, LLC	$1,855.15	1078	Printed	Expense	☐		
10491	12/19/2024	DIESEL DEPOT	$31.90	1078	Printed	Expense	☐		
10492	12/19/2024	FULL COMPASS SYSTEMS, LTD	$577.38	1078	Printed	Expense	☐		
10493	12/19/2024	GEM STATE PAPER & SUPPLY CO	$333.72	1078	Printed	Expense	☐		
10494	12/19/2024	IDAHO DIGITAL LEARNING ACADEMY	$75.00	1078	Printed	Expense	☐		
10495	12/19/2024	IDAHO POWER COMPANY	$13,328.49	1078	Printed	Expense	☐		
10496	12/19/2024	INTERMOUNTAIN GAS COMPANY	$5,714.76	1078	Printed	Expense	☐		
10497	12/19/2024	LINDE GAS & EQUIPMENT INC.	$114.59	1078	Printed	Expense	☐		
10498	12/19/2024	NICHOLAS & COMPANY	$5,308.70	1078	Printed	Expense	☐		
10499	12/19/2024	NW DISTRIBUTION SERVICES	$2,268.47	1078	Printed	Expense	☐		
10500	12/19/2024	PACIFIC STEEL	$909.26	1078	Printed	Expense	☐		
10501	12/19/2024	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	$4,099.51	1078	Printed	Expense	☐		
10502	12/19/2024	SPOT BLOSSOMS	$10,489.10	1078	Printed	Expense	☐		
10503	12/19/2024	STOKES FRESH FOOD MARKET	$2,313.30	1078	Printed	Expense	☐		
10504	12/19/2024	WAXIE SANITARY SUPPLY	$482.77	1078	Printed	Expense	☐		
10505	12/19/2024	ACE HARDWARE ABERDEEN	$888.63	1079	Printed	Expense	☐		
10506	12/19/2024	IDAHO STATE TAX COMMISSION	$206.97	1079	Printed	Expense	☐		
10507	12/19/2024	VALLEY WIDE COOP INC.	$6,290.64	1079	Printed	Expense	☐		
		Total Amount:	$710,736.05						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
MILEAGE PER DIEM - ROX TRAININ	ASHLEY TRAFFORD					$223.20	10418	12/2/2024
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	$17.30	10419	12/2/2024
ELEMENTARY MUSIC ROOM HVAC SER	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	$170.00	10420	12/2/2024
24-25 PAPER ORDER - VARIOUS CO	BLACKFOOT SCHOOL DIST#55	270 EAST BRIDGE ST	BLACKFOOT	ID	83221	$5,866.35	10421	12/2/2024
REIMBURSEMENT - FAMILY LITERAC	ERYN PHILLIPS					$30.00	10422	12/2/2024
WINDSOR BRUSHES, CLIPS, LABOR	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	$533.82	10423	12/2/2024
FLEXIBLE ANTENNA - FOR HAND HE	IDAHO COMMUNICATIONS, LLC	PO BOX 22289	MILWAUKIE	OR	97269	$13.00	10424	12/2/2024
REIMBURSEMENT - DPAC MEETING -	MARINA TAYLOR					$64.71	10425	12/2/2024
ABS LIGHT SENSOR -REPAIRS - BU	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	$265.20	10426	12/2/2024
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					$392.30	10427	12/19/2024
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					$9.90	10427	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					$50.33	10427	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$2,239.77	10428	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$75.97	10428	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$47.82	10428	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$460.00	10429	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$15.00	10429	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$400.00	10429	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2,499.67	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.74	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$48.94	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$59.44	10430	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$148.15	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$6.91	10430	12/19/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$24.77	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$130.20	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1,781.16	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$4.18	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.19	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.63	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$58.57	10430	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$77.05	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2.93	10430	12/19/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$12.83	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$11.76	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$103.60	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$818.29	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$5.62	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$16.07	10430	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$36.26	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$4.61	10430	12/19/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.49	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$14.54	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$264.48	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.39	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.74	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.96	10430	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$56.75	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.23	10430	12/19/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$3.40	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2.61	10430	12/19/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2,231.27	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$6.01	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$40.38	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$11.57	10430	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$127.34	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$3.97	10430	12/19/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$9.63	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$45.37	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$99.90	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$983.84	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$11.73	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$10.30	10430	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$35.13	10430	12/19/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$13.30	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$10.58	10430	12/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$16.05	10430	12/19/2024
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	$50.00	10431	12/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$8,499.11	10432	12/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$39.33	10432	12/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$268.77	10432	12/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$217.93	10432	12/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$82.41	10432	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$296.96	10432	12/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$10.22	10432	12/19/2024
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$31.16	10432	12/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$37.67	10432	12/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$32.44	10432	12/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$301.00	10432	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17,227.21	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$99.21	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$573.40	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$527.45	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$199.96	10433	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$585.02	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$26.15	10433	12/19/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$104.50	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$23.73	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$49.51	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$460.78	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$21,414.84	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$21,414.84	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$116.17	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$116.17	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$454.55	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$454.55	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$426.53	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$426.53	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$250.53	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$250.53	10433	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$621.60	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$621.60	10433	12/19/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17.99	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17.99	10433	12/19/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$124.29	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$124.29	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$68.23	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$68.23	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$63.86	10433	12/19/2024
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$63.86	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$635.99	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$635.99	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$5,008.34	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$5,008.34	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$27.17	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$27.17	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$106.31	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$106.31	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$99.75	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$99.75	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$58.59	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$58.59	10433	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$145.37	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$145.37	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$4.21	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$4.21	10433	12/19/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$29.07	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$29.07	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$15.95	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$15.95	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$14.93	10433	12/19/2024
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$14.93	10433	12/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$148.74	10433	12/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$148.74	10433	12/19/2024
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	$48.00	10434	12/19/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$47.56	10435	12/19/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$68.84	10435	12/19/2024
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$19.60	10435	12/19/2024
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$271.51	10435	12/19/2024
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$28.49	10435	12/19/2024
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$50.00	10435	12/19/2024
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$14.00	10435	12/19/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$139.98	10435	12/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$20.83	10435	12/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$5.83	10435	12/19/2024
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	$151.55	10436	12/19/2024
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$21.00	10437	12/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$836.33	10437	12/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$1.26	10437	12/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$13.93	10437	12/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$16.96	10437	12/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$23.41	10437	12/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$0.74	10437	12/19/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$2.63	10437	12/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$7.74	10437	12/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$52.50	10437	12/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$2,075.51	10438	12/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$9.90	10438	12/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$16.24	10438	12/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$44.06	10438	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$66.64	10438	12/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$3.61	10438	12/19/2024
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$20.34	10438	12/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$105.88	10438	12/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$229,279.50	10439	12/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,543.15	10439	12/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$5,659.96	10439	12/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$4,246.79	10439	12/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$2,929.12	10439	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$7,134.45	10439	12/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$193.89	10439	12/19/2024
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,490.38	10439	12/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$841.78	10439	12/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$834.03	10439	12/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$7,483.61	10439	12/19/2024
UBER RIDES TO RENTAL CAR, PARK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$84.92	10461	12/5/2024
BAND MUSIC - ISAAC LOWDER - MU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$155.10	10461	12/5/2024
RAMADA INNS - CODY PARK - FFA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$93.11	10461	12/5/2024
STOKES - HOTDOGS, BUNS , CUPS,	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$17.43	10461	12/5/2024
BUC-EE'S #56 - GAS FOR FFA TRA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$10.65	10461	12/5/2024
NATIONAL FFA - CODY PARK - CHA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$330.00	10461	12/5/2024
GAS FOR CAR RENTAL - CODY PARK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$25.67	10461	12/5/2024
UBER TRIP - CODY PARK - FFA TR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$25.36	10461	12/5/2024
NATIONAL CAR RENTAL - CODY PAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$437.18	10461	12/5/2024
FAMILY DOLLAR - WITCHES HATS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$7.90	10461	12/5/2024
GATORADE FOR OFFICIALS - NATAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$10.59	10461	12/5/2024
YELLOWSTONE TRIP MAY 2025 HOTE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$821.10	10461	12/5/2024
STOKES - ATHLETIC SUPPLIES - N	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$6.77	10461	12/5/2024
SUNVALLEY RESORT - IBEA CONFER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$401.28	10461	12/5/2024
DMV ONLINE REGISTRATION - WHIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$23.58	10461	12/5/2024
DMV ONLINE REGISTRATION - 2015	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$47.16	10461	12/5/2024
ACE HARDWARE -TAPE, BAGGIES, -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$83.56	10461	12/5/2024
AMAZON - COMMERCIAL WALL HEATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$2,211.51	10461	12/5/2024
SOURCES OF STRENGTH SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$542.06	10461	12/5/2024
AMAZON - LOCKERROOM SUPPLIES R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-($39.98)	10461	12/5/2024
CTE SUPPLIES - CODY PARK - RID	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$145.32	10461	12/5/2024
CUSTOM DRUM HEAD - ISAAC LOWDE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$81.08	10461	12/5/2024
RENTAL TOLL - CODY PARK - FFA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$10.17	10461	12/5/2024
AMAZON - QMARK SERIES COMMERIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$1,510.24	10461	12/5/2024
HUDL SILVER PACKAGE QTY 2	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$1,300.00	10461	12/5/2024
HUDLE ASST - BOYS BASKETBALL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$900.00	10461	12/5/2024
MAPLS FOR LIGHTS IN APAC - ISA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$153.90	10461	12/5/2024
(11/07/24 D.V. for L.T.) Every	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$399.99	10461	12/5/2024
SERENA TOVEY - ART SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$41.55	10461	12/5/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
THERMOSTAT COVERS FOR HIGH SCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$44.99	10461	12/5/2024
SERENA TOVEY - HOBBY LOBBY ART	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$120.79	10461	12/5/2024
(11/12/2024 D.V.) Pearson: KAB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$138.90	10461	12/5/2024
STAMPS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$1,046.65	10461	12/5/2024
RIDLEY'S FAMILY MARKETS - CODY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$56.87	10461	12/5/2024
(10/30/2024 D.V) Pearson: Wisc	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$348.74	10461	12/5/2024
NASCO EDUCATION -CHEMISTRY LAB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$290.00	10461	12/5/2024
NASCO EDUCATION - CHEMISTRY LA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$290.00	10461	12/5/2024
JW PEPPER - BAND MUSIC - ISAAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$74.00	10461	12/5/2024
JW PEPPER BAND MUSIC - ISAAC L	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$265.19	10461	12/5/2024
BENGAL DINING - ASHLEY TRAFFOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$250.08	10461	12/5/2024
JW PEPPER - CHOIR MUSIC - ISAA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$51.00	10461	12/5/2024
GEAR UP CONFERENCE REGISTRATIO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$900.00	10461	12/5/2024
DINNER - ISBA CONFERENCE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$60.95	10461	12/5/2024
CHEF'S STORE - FFA CONCESSION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$185.03	10461	12/5/2024
AMBER TILLEY - BALANCE OF MIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$73.00	10461	12/5/2024
AMBER TILLEY - ED FOUNDATION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$300.00	10461	12/5/2024
STOKES - FFA CONCESSION SUPPLI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$20.84	10461	12/5/2024
BALANCE OF MIC HEAD - ISAAC LO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$73.00	10461	12/5/2024
ED FOUNDATION - ISAAC LOWDER -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$300.00	10461	12/5/2024
NOVEMBER BILLING -MICROSOFT AZ	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$18.60	10461	12/5/2024
COUNTERFEIT BILL DETECTOR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$6.94	10462	12/6/2024
CAMERAS, CASES, - ERIN JOHNSON	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$189.92	10462	12/6/2024
CHURROS, FROSTED DONETTES, PAP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$227.12	10462	12/6/2024
STAPLERS - CLASSROOM SUPPLIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$50.94	10462	12/6/2024
POSTERS - STUDENT COUNCIL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$27.93	10462	12/6/2024
LIQUID SCHOOL GLUE - ED FOUNDA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$8.96	10462	12/6/2024
SOAP MAKING KIT - DIANA SARGEN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$29.49	10462	12/6/2024
CANDY CANES, MAGNETS, PLYWOOD,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$214.44	10462	12/6/2024
NUMBER WORLDS WORKBOOKS - SPED	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$125.98	10462	12/6/2024
BABY BATH SHOWER SOAP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$7.98	10462	12/6/2024
DIGITAL HEAT PRESS, ACRYLIC SH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$329.83	10462	12/6/2024
BAGS, CANDY JAR, GLOVES, CANDL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$298.74	10462	12/6/2024
CELLOPHANE BAGS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$15.64	10462	12/6/2024
BUBBLES - KRISTINA MCCLURG - C	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$7.39	10462	12/6/2024
IPAD PRO KEYBOARD CASE - ISAAC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$45.99	10462	12/6/2024
ASHLEY OVERSIZED ACCEPT CHAIR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$267.98	10462	12/6/2024
RETURN - GORILLA THERMAL PAPER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-($20.98)	10462	12/6/2024
INTERACTIVE DICTATIONS - EL SU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$115.00	10462	12/6/2024
NUMBERS WORLD SPED WORKBOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$143.80	10462	12/6/2024
EBROIDERY STARTER KITS - CHANE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$79.76	10462	12/6/2024
HEADPHONES - MARY GEORGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$682.56	10462	12/6/2024
THERMAL PAPER ROLLS - MS OFFIC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$25.99	10462	12/6/2024
PENS, 3D PRINTER FILAMENT - JE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$45.11	10462	12/6/2024
SCHOOL SMART RAILROAD BOARD 4-	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$29.98	10462	12/6/2024
SHIRTS, FLEECE, JACKETS, VESTS	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	$317.89	10463	12/9/2024
NOVEMBER WATER, SEWER, GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$2,722.12	10464	12/9/2024
NOVEMBER STATEMENT - BUS SHOP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$480.38	10464	12/9/2024
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	$3,392.92	10465	12/9/2024
MEDICAID MATCH FUNDS - NOVEMBE	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	$11,533.90	10466	12/9/2024
2024 ANNUAL CONVENTION - JESSI	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	$475.00	10467	12/9/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
2024 ANNUAL CONVENTION - BRIAN	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	$75.00	10467	12/9/2024
FUEL/WATER SEPERATORS, OIL FIL	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	$626.52	10468	12/9/2024
HOLE REINFORCEMENT STICLERS, D	NICOLE SHACKELFORD	2947 W. 1700 S.	ABERDEEN	ID	83210	$56.68	10469	12/9/2024
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	$4,882.24	10470	12/9/2024
RED KEY BLANK QTY 18	SCOTT'S LOCK & KEY CO.	2732 POLELINE ROAD	POCATELLO	ID	83201	$72.00	10471	12/9/2024
ROCK SALT PALLETT	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	$350.00	10472	12/9/2024
REIMBURSEMENT - BROULIM'S FRES	WENDY MITCHELL					$40.46	10473	12/9/2024
REVERSE LIGHT, STO TURN TAIL,	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	$286.39	10474	12/9/2024
BASE CONTINUING DISCLOSURE FEE	ZIONS PUBLIC FINANCE	ONE SOUTH MAIN STREET 18TH FLOOR	SALT LAKE CITY	UT	84133-1109	$2,000.00	10475	12/9/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$7,487.62	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$156.46	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$41.88	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$28,048.52	10476	12/19/2024
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$46,778.09	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$160.79	10476	12/19/2024
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$268.26	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$553.28	10476	12/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$921.63	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$579.86	10476	12/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$967.38	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$329.82	10476	12/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$549.84	10476	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$880.75	10476	12/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,469.38	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$26.00	10476	12/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$43.37	10476	12/19/2024
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$161.78	10476	12/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$269.75	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$87.10	10476	12/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$145.08	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$82.00	10476	12/19/2024
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$136.70	10476	12/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$792.75	10476	12/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,320.54	10476	12/19/2024
ROLLS FOR CUSTODIAN CHRISTMAS	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	$10.50	10477	12/11/2024
12/1/24 STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	$759.14	10478	12/11/2024
EMPLOYEE EVALUATION MANAGEMENT	FRONTLINE EDUCATION	PO BOX 780577	PHILADELPHIA	PA	19178-0577	$4,225.24	10479	12/11/2024
HOTEL STAY FOR JANE WARD, BRIA	HAMPTON INN & SUITES	495 S. CAPITOL BLVD	BOISE	ID	83702	$2,352.00	10480	12/11/2024
WATER TESTING, QTY 2	IAS ENVIROCHEM	3314 POLE LINE RD	POCATELLO	ID	83201	$80.00	10481	12/11/2024
BALANCE OF SOURCE OF STRENTH S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$43.76	10482	12/12/2024
AMAZON - CARDSTOCK, ORIGAMI PA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$1,053.68	10482	12/12/2024
PEACOCK POWDER BAGS VARIOUS CO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$179.94	10482	12/12/2024
SOURCES OF STRENGTH STORE - CA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$259.15	10482	12/12/2024
REIMBURSEMENT - STOKES FRESH M	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$480.35	10483	12/12/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$7,343.53	10484	12/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$138.21	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$9,993.96	10484	12/19/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$69,930.45	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$38.94	10484	12/19/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$128.26	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$128.22	10484	12/19/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,279.99	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$122.74	10484	12/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,378.36	10484	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$436.07	10484	12/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2,114.50	10484	12/19/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$44.26	10484	12/19/2024
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$267.21	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$47.89	10484	12/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$787.45	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$437.02	10484	12/19/2024
MEDICAL INSURCANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$5,344.10	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$126.41	10484	12/19/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,655.63	10484	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$11.99	10484	12/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$246.38	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3.36	10484	12/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$68.99	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$85.12	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.88	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2,822.88	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$987.54	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$12.84	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.74	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$29.69	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$17.37	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$78.01	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$18.69	10484	12/19/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$140.55	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$32.32	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2.65	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.02	10484	12/19/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$18.29	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3.63	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$20.43	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$10.69	10484	12/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$120.44	10484	12/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$72.50	10484	12/19/2024
Boy's Basketball Officials wee	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$1,092.74	10485	12/19/2024
Boy's Basketball Officials wee	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$523.40	10485	12/19/2024
Girl's Basketball Officials we	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$524.94	10485	12/19/2024
MR SKETCH, MARKERS, 3D FILAMEN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$50.96	10486	12/19/2024
SPOOKTACULAR CREATIONS SUPPLIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$128.10	10486	12/19/2024
ANYCUBIC PRINTER FILAMENT - ST	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$104.97	10486	12/19/2024
WIRELESS MICROPHONE SYSTEM - I	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$579.00	10486	12/19/2024
FILE FOLDERS, EARPHONES - BROO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$53.55	10486	12/19/2024
RETURN - KEYBOARD CASE FOR IPA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-($45.99)	10486	12/19/2024
GOUND LOOP NOISE ISOLATORS - I	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$17.98	10486	12/19/2024
HOTDOG TRAYS, GHIRADELLI SPOON	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$128.65	10486	12/19/2024
LAPTOP CHARGERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$48.83	10486	12/19/2024
INTERNET CABLE SPLITTER - ISAA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$9.99	10486	12/19/2024
REIMBURSEMENT - HUDL SIDELINE	BRADEN DRISCOLL					$1,200.00	10487	12/19/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
FFA TRAVEL - TWO LUNCHES, TWO	CODY PARK					$70.00	10488	12/19/2024
FFA TRAVEL MILEAGE PER DEIM	CODY PARK					$208.80	10488	12/19/2024
COPIER OVERAGE - 11/10/124 TO	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	$68.86	10489	12/19/2024
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	$1,855.15	10490	12/19/2024
SECONDARY FUEL/WATER COALESCER	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	$31.90	10491	12/19/2024
TRANSMITTER, HANDHELD SM58	FULL COMPASS SYSTEMS, LTD	9770 SILICON PRAIRIE PARKWAY	MADISON	WI	53593	$577.38	10492	12/19/2024
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	$333.72	10493	12/19/2024
FALL 2024 COURSE FOR ELLE WOOD	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83707	$75.00	10494	12/19/2024
DECEMBER STATEMENT - ALL EXCEP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	$13,151.61	10495	12/19/2024
DEEMBER STATEMENT BUS SHOP ONL	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	$176.88	10495	12/19/2024
DECEMBER STATEMENT - ALL EXCEP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	$5,581.76	10496	12/19/2024
DECEMBER STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	$133.00	10496	12/19/2024
INSULATOR TIP WITH SCXREW - QT	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	$114.59	10497	12/19/2024
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	$226.56	10498	12/19/2024
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	$5,082.14	10498	12/19/2024
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	$2,268.47	10499	12/19/2024
3/16 X 2 HR STRIP 20', 3/16 X	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	$909.26	10500	12/19/2024
3.5 TON WSHP UNIT HORIZONTAL 4	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	$3,718.07	10501	12/19/2024
3/4 FNPT 3 FT HOSE KIT W/ VALV	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	$381.44	10501	12/19/2024
OCCUPATIONAL THERAPIST SERVICE	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	$5,651.80	10502	12/19/2024
OCCUPATIONAL THERAPIST SERVICE	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	$4,837.30	10502	12/19/2024
CHRISTMAS TURKEYS	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	$2,313.30	10503	12/19/2024
6X12 200 WATERHOG CLASSIC 154	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	$482.77	10504	12/19/2024
HAND WARMERS - ISAAC LOWDER -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$12.72	10505	12/19/2024
WATER, FOOD JARS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$75.79	10505	12/19/2024
TEXTURE SPRAY, SANDING SPONGES	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$250.97	10505	12/19/2024
ANTIFREEZE, GLOVES, TORCH 6",	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$96.09	10505	12/19/2024
TUBE BRUSH, WIRE WHEEL, BULBS,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$233.11	10505	12/19/2024
DRILL BIT SET, DRIVER BIT SET	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$219.95	10505	12/19/2024
NOVEMBER SALES TAX - HIGH SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$195.20	10506	12/19/2024
NOVEMBER SALES TAX SCHOOL LUNC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$11.77	10506	12/19/2024
MAINTENANCE SHED PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$114.94	10507	12/19/2024
GROUNDS - GATOR, VEHICLES FUEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$559.59	10507	12/19/2024
BUS DRIVERS CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$66.48	10507	12/19/2024
YELLOW BUS DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$4,955.64	10507	12/19/2024
DIESEL EXHAUST FLUID	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$186.30	10507	12/19/2024
DRIVERS ED CAR FUEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$407.69	10507	12/19/2024