

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2024-2025

Criteria:

From Date: 01/01/2025  
 From Check:  
 From Voucher:

To Date: 01/31/2025  
 To Check:  
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10508	01/17/2025	AEA - MARCI BRADLEY	\$452.53	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10509	01/17/2025	AMERICAN FIDELITY SEC 125 ADM	\$2,363.56	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10510	01/17/2025	AMERICAN FIDELITY ASSOCIATION	\$875.00	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10511	01/17/2025	AMERICAN FIDELITY ASSURANCE	\$9,885.53	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10512	01/17/2025	FTC	\$50.00	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10513	01/17/2025	IDAHO STATE TAX COMMISSION	\$9,471.00	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10514	01/17/2025	IRS	\$77,837.87	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10515	01/17/2025	NCPERS IDAHO	\$48.00	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10516	01/17/2025	OFFICE OF GROUP INSURANCE-HSA	\$666.64	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10517	01/17/2025	PRE-PAID LEGAL SERVICES, INC	\$151.55	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10518	01/17/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$93,034.79	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10519	01/17/2025	STANDARD LIFE INSURANCE CO.	\$987.00	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10520	01/17/2025	TEXAS LIFE GROUP BILLING DEPT.	\$2,342.18	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10521	01/17/2025	US BANK (PAYROLL PROCESSING ONLY)	\$257,451.42	1080	Printed	Payroll Ded	<input type="checkbox"/>		
10522	01/17/2025	PINCOCK, HEATHER JEAN	\$3,788.12	8	Printed	Payroll	<input type="checkbox"/>		
10523	01/17/2025	FOSTER, TERRI LYNN	\$4,225.25	8	Printed	Payroll	<input type="checkbox"/>		
10524	01/17/2025	HERNANDEZ, PERLA IVON	\$699.85	8	Printed	Payroll	<input type="checkbox"/>		
10525	01/17/2025	GIESBRECHT, ELLA MAE	\$383.25	8	Printed	Payroll	<input type="checkbox"/>		
10526	01/17/2025	REED, JARED C	\$3,465.90	8	Printed	Payroll	<input type="checkbox"/>		
10527	01/17/2025	CORBRIDGE, KRIS M	\$93.82	8	Printed	Payroll	<input type="checkbox"/>		
10528	01/17/2025	CORBRIDGE, LANA JOLYN	\$30.09	8	Printed	Payroll	<input type="checkbox"/>		
10529	01/17/2025	FRY, TANA SHARIE	\$948.39	8	Printed	Payroll	<input type="checkbox"/>		
10530	01/17/2025	BEACH, IRENE	\$92.35	8	Printed	Payroll	<input type="checkbox"/>		

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10531	01/17/2025	JOHNS, TRACI	\$330.61	8	Printed	Payroll	<input type="checkbox"/>		
10532	01/17/2025	JOLLEY, CASSIDY N	\$46.17	8	Printed	Payroll	<input type="checkbox"/>		
10533	01/17/2025	KENDALL, SARAH CHRISTINE	\$138.52	8	Printed	Payroll	<input type="checkbox"/>		
10534	01/17/2025	LOWDER, DEANNA	\$130.22	8	Printed	Payroll	<input type="checkbox"/>		
10535	01/17/2025	LOWDER, JOSHUA R	\$1,252.27	8	Printed	Payroll	<input type="checkbox"/>		
10536	01/17/2025	MECHAM, KOURTNEY WEIDEL	\$89.35	8	Printed	Payroll	<input type="checkbox"/>		
10537	01/17/2025	PETTINGILL, ERIN MORRILL	\$379.84	8	Printed	Payroll	<input type="checkbox"/>		
10538	01/17/2025	ROSALES, SONIA	\$175.46	8	Printed	Payroll	<input type="checkbox"/>		
10539	01/17/2025	CASTRO, LESLIE	\$570.26	8	Printed	Payroll	<input type="checkbox"/>		
10540	01/17/2025	CENTENO SERNA, BREANNA	\$557.10	8	Printed	Payroll	<input type="checkbox"/>		
10541	01/17/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,200.92	8	Printed	Payroll	<input type="checkbox"/>		
10542	01/17/2025	MEDEL, NORMA ANGELICA	\$818.27	8	Printed	Payroll	<input type="checkbox"/>		
10543	01/17/2025	OVERMEYER, KATIE ANN	\$250.03	8	Printed	Payroll	<input type="checkbox"/>		
10544	01/17/2025	RANGEL, GUEDELIA DE	\$702.13	8	Printed	Payroll	<input type="checkbox"/>		
10545	01/09/2025	ATS INLAND	\$1,045.75	1081	Printed	Expense	<input type="checkbox"/>		
10546	01/09/2025	CHANEY UPTON	\$15.00	1081	Printed	Expense	<input type="checkbox"/>		
10547	01/09/2025	CITY OF ABERDEEN	\$3,202.50	1081	Printed	Expense	<input type="checkbox"/>		
10548	01/09/2025	COMMERCIAL TIRE	\$44.00	1081	Printed	Expense	<input type="checkbox"/>		
10549	01/09/2025	ERIKA INGERSOLL	\$48.72	1081	Printed	Expense	<input type="checkbox"/>		
10550	01/09/2025	FULL COMPASS SYSTEMS, LTD	\$9,100.00	1081	Printed	Expense	<input type="checkbox"/>		
10551	01/09/2025	HOLINKA LAW, P.C.	\$650.00	1081	Printed	Expense	<input type="checkbox"/>		
10552	01/09/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$90.78	1081	Printed	Expense	<input type="checkbox"/>		
10553	01/09/2025	LINDE GAS & EQUIPMENT INC.	\$164.85	1081	Printed	Expense	<input type="checkbox"/>		
10554	01/09/2025	MARVIN K. HATT, D.C.	\$150.00	1081	Printed	Expense	<input type="checkbox"/>		

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10555	01/09/2025	MECHANICAL SOLUTIONS	\$200.00	1081	Printed	Expense	<input type="checkbox"/>		
10556	01/09/2025	ROCKY MOUNTAIN BOILER INC	\$554.50	1081	Printed	Expense	<input type="checkbox"/>		
10557	01/09/2025	SERENA TOVEY	\$75.00	1081	Printed	Expense	<input type="checkbox"/>		
10558	01/09/2025	STATE DEPARTMENT OF EDUCATION	\$28.25	1081	Printed	Expense	<input type="checkbox"/>		
10559	01/09/2025	VERIZON WIRELESS	\$550.15	1081	Printed	Expense	<input type="checkbox"/>		
10560	01/15/2025	Amazon Capital Services, Inc.	\$1,722.72	1082	Printed	Expense	<input type="checkbox"/>		
10561	01/17/2025	OFFICE OF GROUP INSURANCE	\$106,552.20	1083	Printed	Payroll Ded	<input type="checkbox"/>		
10562	01/17/2025	U. S. BANK CREDIT CARD SERVICES	\$10,130.58	1084	Printed	Expense	<input type="checkbox"/>		
10563	01/17/2025	IDAHO POWER COMPANY	\$13,777.31	1085	Printed	Expense	<input type="checkbox"/>		
10564	01/17/2025	IDAHO STATE TAX COMMISSION	\$174.63	1085	Printed	Expense	<input type="checkbox"/>		
10565	01/20/2025	ABERDEEN HIGH SCHOOL	\$909.50	1086	Printed	Expense	<input type="checkbox"/>		
10566	01/20/2025	BINGHAM COUNTY SHERIFF	\$18,226.00	1086	Printed	Expense	<input type="checkbox"/>		
10567	01/20/2025	BRYSON SALES & SERVICE, INC	\$83.94	1086	Printed	Expense	<input type="checkbox"/>		
10568	01/20/2025	BUFFINDUSTRIES LLC	\$61.28	1086	Printed	Expense	<input type="checkbox"/>		
10569	01/20/2025	DIRECT COMMUNICATIONS	\$766.05	1086	Printed	Expense	<input type="checkbox"/>		
10570	01/20/2025	DMV	\$23.00	1086	Printed	Expense	<input type="checkbox"/>		
10571	01/20/2025	ERIKA INGERSOLL	\$27.31	1086	Printed	Expense	<input type="checkbox"/>		
10572	01/20/2025	NATALIE LEWIS	\$18.24	1086	Printed	Expense	<input type="checkbox"/>		
10573	01/20/2025	SIMON BERCIER	\$84.00	1086	Printed	Expense	<input type="checkbox"/>		
10574	01/20/2025	SPOT BLOSSOMS	\$2,644.40	1086	Printed	Expense	<input type="checkbox"/>		
10575	01/20/2025	WRIGHT SERVICE & REPAIR, INC	\$70.14	1086	Printed	Expense	<input type="checkbox"/>		
10576	01/22/2025	U. S. BANK CREDIT CARD SERVICES	\$6,266.99	1087	Printed	Expense	<input type="checkbox"/>		
10577	01/22/2025	ACE HARDWARE ABERDEEN	\$1,028.90	1088	Printed	Expense	<input type="checkbox"/>		

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10578	01/22/2025	KRISTINA MCCLURG	\$12.89	1088	Printed	Expense	<input type="checkbox"/>		
10579	01/22/2025	LINDE GAS & EQUIPMENT INC.	\$168.98	1088	Printed	Expense	<input type="checkbox"/>		
10580	01/22/2025	NAPA AUTO PARTS	\$254.55	1088	Printed	Expense	<input type="checkbox"/>		
10581	01/22/2025	SUMMIT FIRE & SECURITY	\$288.00	1088	Printed	Expense	<input type="checkbox"/>		
10582	01/22/2025	VALLEY WIDE COOP INC.	\$3,357.80	1088	Printed	Expense	<input type="checkbox"/>		
10583	01/22/2025	VERIZON WIRELESS	\$550.18	1088	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$659,104.33

**End of Report**



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	\$7.63	10511	1/17/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.57	10511	1/17/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$77.05	10511	1/17/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	10511	1/17/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.83	10511	1/17/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.25	10511	1/17/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$103.60	10511	1/17/2025
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	10512	1/17/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,315.36	10513	1/17/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$99.00	10513	1/17/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$39.52	10513	1/17/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$14.64	10513	1/17/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$209.45	10513	1/17/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$82.40	10513	1/17/2025
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$297.76	10513	1/17/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.22	10513	1/17/2025
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$31.33	10513	1/17/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.61	10513	1/17/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$32.71	10513	1/17/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$301.00	10513	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,969.20	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,969.20	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$69.17	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$69.17	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.17	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.17	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.21	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.21	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$99.75	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$99.75	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.70	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.70	10514	1/17/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$145.39	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$145.39	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.21	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.21	10514	1/17/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.25	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.25	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.54	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.54	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.97	10514	1/17/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.97	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$144.25	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$144.25	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,247.67	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,247.67	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$295.74	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$295.74	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.17	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.17	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.39	10514	1/17/2025

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FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.39	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$426.53	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$426.53	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$251.00	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$251.00	10514	1/17/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$621.66	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$621.66	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.99	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.99	10514	1/17/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.81	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.81	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$70.73	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$70.73	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.28	10514	1/17/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.28	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$616.86	10514	1/17/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$616.86	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16,550.76	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$275.65	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$96.86	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$34.54	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$480.48	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$197.20	10514	1/17/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$571.64	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.83	10514	1/17/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$94.97	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$55.51	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.60	10514	1/17/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$442.55	10514	1/17/2025
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	10515	1/17/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$47.56	10516	1/17/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$68.84	10516	1/17/2025
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$19.60	10516	1/17/2025
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$271.51	10516	1/17/2025
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$28.49	10516	1/17/2025
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$50.00	10516	1/17/2025
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$14.00	10516	1/17/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	10516	1/17/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	10516	1/17/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	10516	1/17/2025
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$151.55	10517	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$27,812.93	10518	1/17/2025
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46,384.78	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$160.79	10518	1/17/2025
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$268.26	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.68	10518	1/17/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$84.43	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$579.86	10518	1/17/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$967.38	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$329.82	10518	1/17/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$549.84	10518	1/17/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$880.76	10518	1/17/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,469.38	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$26.00	10518	1/17/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$43.37	10518	1/17/2025
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$157.73	10518	1/17/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$263.00	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$87.10	10518	1/17/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$145.09	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$88.06	10518	1/17/2025
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$146.81	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$770.05	10518	1/17/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,282.71	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$9,922.54	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$521.54	10518	1/17/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41.88	10518	1/17/2025
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	10519	1/17/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$839.97	10519	1/17/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	10519	1/17/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.93	10519	1/17/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.37	10519	1/17/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.41	10519	1/17/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.74	10519	1/17/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	10519	1/17/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$4.69	10519	1/17/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	10519	1/17/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,075.51	10520	1/17/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	10520	1/17/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$16.24	10520	1/17/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.06	10520	1/17/2025
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$66.64	10520	1/17/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	10520	1/17/2025
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	10520	1/17/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	10520	1/17/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$226,552.07	10521	1/17/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,030.44	10521	1/17/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,545.33	10521	1/17/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$467.81	10521	1/17/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,936.32	10521	1/17/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,942.88	10521	1/17/2025
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,146.94	10521	1/17/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$194.21	10521	1/17/2025
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,451.71	10521	1/17/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$864.92	10521	1/17/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$896.15	10521	1/17/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,422.64	10521	1/17/2025
ABERDEEN SCHOL DISTRICT SSP JA	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,045.75	10545	1/9/2025
LUNCH PER DIEM - FFA TRAVEL	CHANEY UPTON					\$15.00	10546	1/9/2025
WATER, SEWAGE GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,722.12	10547	1/9/2025
WATER, SEWAGE GARBAGE - BUS SH	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$480.38	10547	1/9/2025
JOHN DEERE MULE - ATV MOUNT &	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$44.00	10548	1/9/2025
FOOD LAB SUPPLIES - REIMBURSEM	ERIKA INGERSOLL					\$48.72	10549	1/9/2025



Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ULXD QUAD CHANNEL WIRELESS BUN	FULL COMPASS SYSTEMS, LTD	9770 SILICON PRAIRIE PARKWAY	MADISON	WI	53593	\$9,100.00	10550	1/9/2025
FOURTH QUARTER 2024 MODEL POLI	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	10551	1/9/2025
DECEMBER 2024 MEDICAID MATCH F	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$90.78	10552	1/9/2025
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$164.85	10553	1/9/2025
DOT PHYSICAL - KRISTAN CORBRID	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	10554	1/9/2025
DOT PHYSICAL - ROBERT GOSS	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	10554	1/9/2025
AG SHOP - LENNOX RTU NO HEAT -	MECHANICAL SOLUTIONS	930 W. CEDAR ST SUITE 101	POCATELLO	ID	83201	\$200.00	10555	1/9/2025
SERVICE CALL - TANK OVERFILLIN	ROCKY MOUNTAIN BOILER INC	PO BOX 2529	IDAHO FALLS	ID	83403	\$554.50	10556	1/9/2025
IDAHO EDUCATION CREDENTIAL REC	SERENA TOVEY					\$75.00	10557	1/9/2025
BACKGROUND CHECK - KATIE OVERM	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	10558	1/9/2025
DECEMBER STATEMENT - CELL PHON	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$550.15	10559	1/9/2025
BALANCE OF SUPPLIES - STEM - E	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$0.73	10560	1/15/2025
PIPE CLEANERS, TAPE, INDEX CAR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$300.00	10560	1/15/2025
MICROPHONE BELTS - ISAAC LOWDE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$60.89	10560	1/15/2025
WIRELESS MICROPHONE SYSTEM - I	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$579.00	10560	1/15/2025
TEN ON THE SLED - ERIN JOHNSON	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$8.99	10560	1/15/2025
CREDIT MEMO - PARTS OF SPEECH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$17.89	10560	1/15/2025
PARTS OF SPEECH BULLETIN BOARD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$17.89	10560	1/15/2025
LAPTOP DESK MOUNT, LABEL MAKER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$146.96	10560	1/15/2025
BUILDING POWERFUL NUMERACY FAC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$110.89	10560	1/15/2025
SODIUM ACETATE, FIREPROOF GLOV	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$166.26	10560	1/15/2025
BUSINESS PRIME ANNUAL MEMBERSH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$349.00	10560	1/15/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,016.42	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70,299.80	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.26	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.22	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,279.99	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$119.09	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,318.35	10561	1/17/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$436.07	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,114.50	10561	1/17/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	10561	1/17/2025
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$267.21	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$29.08	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$478.11	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$437.02	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,344.10	10561	1/17/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$85.12	10561	1/17/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.88	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,835.02	10561	1/17/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$992.56	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.84	10561	1/17/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.74	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$29.69	10561	1/17/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$17.37	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$75.88	10561	1/17/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$17.88	10561	1/17/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.55	10561	1/17/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$32.32	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	10561	1/17/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.02	10561	1/17/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.29	10561	1/17/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.63	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10.42	10561	1/17/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$6.48	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$120.44	10561	1/17/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.50	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,655.63	10561	1/17/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$246.38	10561	1/17/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$68.99	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,343.53	10561	1/17/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$138.21	10561	1/17/2025
TAXES REIMBURSED FROM TOWNEPLA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$64.35)	10562	1/17/2025
HEATED BEAM BLADES - FOR BUSES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$415.00	10562	1/17/2025
(11/21/2024 D.V) Riverside Ins	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$180.00	10562	1/17/2025
BATHROOM RUGS FOR BUS SHOP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$14.80	10562	1/17/2025
PRIME VIDEO - ISAAC LOWDER - M	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.98	10562	1/17/2025
PENS, SCREW DRIVER SET, - Hobb	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$158.83	10562	1/17/2025
WALMART - PENS, CLUE, MARKERS,	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$594.54	10562	1/17/2025
HOTEL RESERVATIONS FOR GEAR UP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$193.57	10562	1/17/2025
SP PEACOCK POWDER - IDAHO LIVE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$179.94	10562	1/17/2025
SP SOURCES OF STRENGTH STORE -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$259.15	10562	1/17/2025
FFA BOOTH SUPPLIES - RIDLEYS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$14.82	10562	1/17/2025
AMAZON - FOOD SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$594.63	10562	1/17/2025
COSTCO - BUS DRIVER PRESENTS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$219.20	10562	1/17/2025
FAMILY DOLLAR - SUPPLIES FOR S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.93	10562	1/17/2025
QUIZZZ - ED FOUNDATION - JANA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$180.00	10562	1/17/2025
AMAZON - IDAHO LIVES SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,097.44	10562	1/17/2025
SIZZLERS- ATHLETIC DIRECTOR ME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.24	10562	1/17/2025
SWITCHBACK MOTOR SPORTS - TIRE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$386.00	10562	1/17/2025
PIZZA - WALMART - FFA CODY PAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$150.55	10562	1/17/2025
TIRES - FOR GATOR - SWITCHBACK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$481.02	10562	1/17/2025
ASHLEY TRAFFORD - ROX TRAINING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$56.22	10562	1/17/2025
MIC BUNDLE QTY 12 - ISAAC LOWD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$4,379.82	10562	1/17/2025
BAMBULAB STORE - RENEWAL - STE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$273.46	10562	1/17/2025
TEAM BUILDING HOME ALONE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$59.00	10562	1/17/2025
JW PEPPER - SYMPHONIC SUITE -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$85.00	10562	1/17/2025
(12/12/2024 D.V.) Pearson: BAS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$72.00	10562	1/17/2025
NOVEMBER STATEMENT MICROSOFT A	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.79	10562	1/17/2025
DECEMBER STATEMENT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$13,616.46	10563	1/17/2025
DECEMBER STATEMENT BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$160.85	10563	1/17/2025
DECEMBER SALES TAX - HIGH SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$162.23	10564	1/17/2025
DECEMBER SALES TAX - FOOD SERV	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.40	10564	1/17/2025
Reimburse ace hardware charges	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$5.18	10565	1/20/2025
Lesson plan books purchased fr	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$62.95	10565	1/20/2025
Beginning year office supplies	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$561.34	10565	1/20/2025
Office Supplies Post-its, Inde	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$280.03	10565	1/20/2025
24-25 PAYMENT 2 OF 3 - SERGEAN	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$18,226.00	10566	1/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SWITCH, STARQUEST - BUS BUS #5	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$83.94	10567	1/20/2025
BUS SHOP 4 WHEELER PLOW - REPA	BUFFINDUSTRIES LLC	PO BOX 273	ABERDEEN	ID	83210	\$61.28	10568	1/20/2025
INTERNET JANUARY STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$766.05	10569	1/20/2025
ONE YEAR RENEWAL - 2001 PJ TRA	DMV	PO BOX 15	BOISE	ID	83707-0015	\$23.00	10570	1/20/2025
REIMBURSEMENT - BLACK, ORANGE,	ERIKA INGERSOLL					\$27.31	10571	1/20/2025
MS AD MEETING LUNCH	NATALIE LEWIS					\$18.24	10572	1/20/2025
DLT GRANT MEETING - MILEAGE PE	SIMON BERCIER					\$27.00	10573	1/20/2025
DLT GRANT MEETING LUNCH PER DI	SIMON BERCIER					\$15.00	10573	1/20/2025
LUNCH PER DIEM - DLT MEETING	SIMON BERCIER					\$15.00	10573	1/20/2025
MILEAGE PER DIEM - DLT MEETING	SIMON BERCIER					\$27.00	10573	1/20/2025
OCCUPATIONAL THERAPY - DECEMBE	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$2,644.40	10574	1/20/2025
FORD F -250 OIL CHANGE	WRIGHT SERVICE & REPAIR, INC	PO BOX 695	ABERDEEN	ID	83210	\$70.14	10575	1/20/2025
COSTCO SUPPLIES - ERIN JOHNSON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$83.77	10576	1/22/2025
LAW QUINTA MOTOR INNS - FFA TR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$246.00	10576	1/22/2025
SHUTTERFLY - BOOKS, BOOK BINDI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$565.17	10576	1/22/2025
RIDLEY'S - WATER FOR OFFICIALS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$4.44	10576	1/22/2025
HEGGERTY SUBSCRIPTION RENEWAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$178.00	10576	1/22/2025
WALMART STEM SUPPLIES - ERIN J	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$77.30	10576	1/22/2025
PRIME VIDEO - ISAAC LOWDER - M	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$29.99	10576	1/22/2025
CONCORD THEATRICALS CORPS - PE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,590.13	10576	1/22/2025
CONCORD THEATRICALS - PERFORMA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$609.45	10576	1/22/2025
IASA REGISTRATION FOR CONFEREN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.00	10576	1/22/2025
ANYCUBIC - STEM SUPPLIES - ERI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$563.99	10576	1/22/2025
ACE AND ELEMENT OUTFITTERS - S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$139.69	10576	1/22/2025
BATTERIES - ACE HARDWARE - ART	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$21.19	10576	1/22/2025
MICROSOFT AZURE DECEMBER STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.25	10576	1/22/2025
FUEL FOR BOYS BASKETBALL TO PA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$150.00	10576	1/22/2025
SWITCHBACK MOTOR SPORTS - OIL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$45.99	10576	1/22/2025
DEFENSE SOAP BODY WIPES - WRES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$235.48	10576	1/22/2025
SP BAMBULAB - RENEWAL - ERIN J	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$58.93	10576	1/22/2025
HOME DEPOT - WIRE BRUSHES, SAN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$288.70	10576	1/22/2025
WALMART - PAINT, CHALK BOARDS,	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$217.94	10576	1/22/2025
PARCHMENT PAPER, FOIL, PLASTIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$42.58	10576	1/22/2025
UTILITY KNIFE, PIPE INSULATION	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$49.23	10577	1/22/2025
HEAVY ANGLE - ISAAC LOWDER - M	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$15.96	10577	1/22/2025
CUTTING PLIER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$18.99	10577	1/22/2025
T5 BULB, FAUCET, HAMMER BIT, D	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$146.97	10577	1/22/2025
KEY SCHLAGE, PUMP SUMP, O-RIN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$574.31	10577	1/22/2025
SLIP HOOK, BATTERIES, ICE MELT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$112.29	10577	1/22/2025
HOOK, TURNBKL FOR BUS #5, LOCK	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$91.16	10577	1/22/2025
WINCH CABLE FOR 4-WHEELER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$19.99	10577	1/22/2025
FOOD SUPPLIES FROM STOKES FOR	KRISTINA MCCLURG	2592 QUIGLEY RD	AMERICAN FALLS	ID	83211	\$12.89	10578	1/22/2025
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$168.98	10579	1/22/2025
EXTREME TEMP METAL PASTE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$25.98	10580	1/22/2025
CLAMPS FOR BUS #1	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$62.07	10580	1/22/2025
STEERING FLUID TWO QUARTS FOR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$12.98	10580	1/22/2025
AIR FILTERS FOR TRACTOR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$74.89	10580	1/22/2025
BATTERY FOR KEY FOB ON SUBURBA	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$55.53	10580	1/22/2025
OIL - FOR BUS DRIVERS CAR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$23.10	10580	1/22/2025
FIRE ALARM MONITORING 6/1/24 T	SUMMIT FIRE & SECURITY	PO BOX 855227	MINNEAPOLIS	MN	55485-5227	\$288.00	10581	1/22/2025
DECEMBER STATEMENT - MAINTENAN	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$391.04	10582	1/22/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DECEMBER STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$98.17	10582	1/22/2025
DECEMBER STATEMENT - BUS DRIVE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$57.11	10582	1/22/2025
DECEMBER STATEMENT - DIESEL -	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$2,676.83	10582	1/22/2025
DECEMBER STATEMENT - DRIVERS E	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$134.65	10582	1/22/2025
JANUARY STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$550.18	10583	1/22/2025