Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date:	03/01/2025	**To Date:**	03/31/2025
From Check:		**To Check:**	
From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10691	03/05/2025	ABERDEEN HIGH SCHOOL	$2,323.71	1100	Printed	Expense	☐		
10692	03/05/2025	ATS INLAND	$1,045.75	1100	Printed	Expense	☐		
10693	03/05/2025	AUTOMOTIVE PROFIT SYSTEMS, INC	$81.00	1100	Printed	Expense	☐		
10694	03/05/2025	CITY OF ABERDEEN	$3,202.50	1100	Printed	Expense	☐		
10695	03/05/2025	DIESEL DEPOT	$49.98	1100	Printed	Expense	☐		
10696	03/05/2025	EPES SOFTWARE	$176.00	1100	Printed	Expense	☐		
10697	03/05/2025	FOLLETT CONTENT SOLUTIONS	$1,141.20	1100	Printed	Expense	☐		
10698	03/05/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	$33.77	1100	Printed	Expense	☐		
10699	03/05/2025	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	$257.29	1100	Printed	Expense	☐		
10700	03/20/2025	ABERDEEN SCHOOL DISTRICT #58	$28.25	1102	Printed	Payroll Ded	☐		
10701	03/20/2025	AEA - MARCI BRADLEY	$452.53	1102	Printed	Payroll Ded	☐		
10702	03/20/2025	AMERICAN FIDELITY ASSOCIATION	$675.00	1102	Printed	Payroll Ded	☐		
10703	03/20/2025	AMERICAN FIDELITY ASSURANCE	$10,002.75	1102	Printed	Payroll Ded	☐		
10704	03/20/2025	IDAHO STATE TAX COMMISSION	$9,500.00	1102	Printed	Payroll Ded	☐		
10705	03/20/2025	IRS	$79,557.37	1102	Printed	Payroll Ded	☐		
10706	03/20/2025	NCPERS IDAHO	$48.00	1102	Printed	Payroll Ded	☐		
10707	03/20/2025	OFFICE OF GROUP INSURANCE-HSA	$666.64	1102	Printed	Payroll Ded	☐		
10708	03/20/2025	PRE-PAID LEGAL SERVICES, INC	$151.55	1102	Printed	Payroll Ded	☐		
10709	03/20/2025	PUBLIC RETIREMENT SYSTEM OF ID	$94,485.69	1102	Printed	Payroll Ded	☐		
10710	03/20/2025	STANDARD LIFE INSURANCE CO.	$987.00	1102	Printed	Payroll Ded	☐		
10711	03/20/2025	TEXAS LIFE GROUP BILLING DEPT.	$2,503.73	1102	Printed	Payroll Ded	☐		
10712	03/20/2025	US BANK (PAYROLL PROCESSING ONLY)	$254,153.30	1102	Printed	Payroll Ded	☐		

Aberdeen School District

Reprint Check Listing

Fiscal Year: **2024-2025**

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From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10713	03/20/2025	AMERICAN FIDELITY SEC 125 ADM	$2,972.66	1103	Printed	Payroll Ded	☐		
10714	03/20/2025	PINCOCK, HEATHER JEAN	$3,788.12	10	Printed	Payroll	☐		
10715	03/20/2025	FOSTER, TERRI LYNN	$4,225.24	10	Printed	Payroll	☐		
10716	03/20/2025	HERNANDEZ, PERLA IVON	$691.12	10	Printed	Payroll	☐		
10717	03/20/2025	WOODIN, MCKAY MARK	$872.16	10	Printed	Payroll	☐		
10718	03/20/2025	GIESBRECHT, ELLA MAE	$489.45	10	Printed	Payroll	☐		
10719	03/20/2025	REED, JARED C	$3,396.33	10	Printed	Payroll	☐		
10720	03/20/2025	CORBRIDGE, KRIS M	$118.28	10	Printed	Payroll	☐		
10721	03/20/2025	CORBRIDGE, LANA JOLYN	$30.09	10	Printed	Payroll	☐		
10722	03/20/2025	FRY, TANA SHARIE	$1,225.92	10	Printed	Payroll	☐		
10723	03/20/2025	BEACH, IRENE	$184.70	10	Printed	Payroll	☐		
10724	03/20/2025	FARRENS, JOEY DEE	$1,252.27	10	Printed	Payroll	☐		
10725	03/20/2025	HALL, DARREN G	$3,131.59	10	Printed	Payroll	☐		
10726	03/20/2025	JOHNS, TRACI	$303.83	10	Printed	Payroll	☐		
10727	03/20/2025	JOLLEY, ANDREW CURTIS	$2,987.49	10	Printed	Payroll	☐		
10728	03/20/2025	KENDALL, SARAH CHRISTINE	$761.89	10	Printed	Payroll	☐		
10729	03/20/2025	LOWDER, DEANNA	$34.63	10	Printed	Payroll	☐		
10730	03/20/2025	LOWDER, JOSHUA R	$1,252.27	10	Printed	Payroll	☐		
10731	03/20/2025	MECHAM, KOURTNEY WEIDEL	$417.43	10	Printed	Payroll	☐		
10732	03/20/2025	PETTINGILL, ERIN MORRILL	$249.34	10	Printed	Payroll	☐		
10733	03/20/2025	PHILLIPS, JODY LYNN	$1,878.40	10	Printed	Payroll	☐		
10734	03/20/2025	CASTRO, LESLIE	$600.96	10	Printed	Payroll	☐		
10735	03/20/2025	CENTENO SERNA, BREANNA	$52.64	10	Printed	Payroll	☐		
10736	03/20/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	$1,176.92	10	Printed	Payroll	☐		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10737	03/20/2025	MEDEL, NORMA ANGELICA	$1,403.09	10	Printed	Payroll	☐		
10738	03/20/2025	OVERMEYER, KATIE ANN	$364.32	10	Printed	Payroll	☐		
10739	03/20/2025	RANGEL, GUDELIA DE	$909.71	10	Printed	Payroll	☐		
10740	03/10/2025	B&G PLUMBING & HEATING CO,INC	$3,925.00	1106	Printed	Expense	☐		
10741	03/10/2025	CITY OF ABERDEEN	$1,287.00	1106	Printed	Expense	☐		
10742	03/10/2025	DIESEL DEPOT	$8.34	1106	Printed	Expense	☐		
10743	03/10/2025	DIRECT COMMUNICATIONS	$769.17	1106	Printed	Expense	☐		
10744	03/10/2025	EASYVISTA, INC.	$581.40	1106	Printed	Expense	☐		
10745	03/10/2025	ELIZABETH ANDERSON	$93.00	1106	Printed	Expense	☐		
10746	03/10/2025	HIRNING BUICK GMC	$128.80	1106	Printed	Expense	☐		
10747	03/10/2025	SPOT BLOSSOMS	$4,469.10	1106	Printed	Expense	☐		
10748	03/10/2025	SYSTEM TECH INC	$2,923.02	1106	Printed	Expense	☐		
10749	03/10/2025	TANA FRY	$75.00	1106	Printed	Expense	☐		
10750	03/10/2025	THE ETC COMPANIES	$1,291.50	1106	Printed	Expense	☐		
10751	03/10/2025	THE RIVERSIDE HOTEL	$338.00	1106	Printed	Expense	☐		
10752	03/10/2025	THOMAS D ROBISON ROOFING, INC.	$58,000.00	1106	Printed	Expense	☐		
10753	03/10/2025	WESTERN MOUNTAIN BUS & PARTS SALES	$441.14	1106	Printed	Expense	☐		
10754	03/14/2025	ABERDEEN HIGH SCHOOL	$318.82	1107	Printed	Expense	☐		
10755	03/14/2025	CHANEY UPTON	$135.00	1107	Printed	Expense	☐		
10756	03/14/2025	OETC	$150.00	1107	Printed	Expense	☐		
10757	03/14/2025	STATE DEPARTMENT OF EDUCATION	$56.50	1107	Printed	Expense	☐		
10758	03/14/2025	THE MC GRAW-HILL COMPANIES	$1,468.71	1107	Printed	Expense	☐		
10759	03/14/2025	THE RIVERSIDE HOTEL	$525.00	1107	Printed	Expense	☐		

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10760	03/17/2025	BLUUM USA, INC.	$1,845.54	1108	Printed	Expense	☐		
10761	03/17/2025	Amazon Capital Services, Inc.	$4,277.12	1109	Printed	Expense	☐		
10762	03/19/2025	IDAHO STATE TAX COMMISSION	$209.33	1110	Printed	Expense	☐		
10763	03/19/2025	U. S. BANK CREDIT CARD SERVICES	$6,699.87	1110	Printed	Expense	☐		
10764	03/20/2025	OFFICE OF GROUP INSURANCE	$106,552.20	1111	Printed	Payroll Ded	☐		
10765	03/24/2025	BLUUM USA, INC.	$2,458.20	1112	Printed	Expense	☐		
10766	03/27/2025	ACE INDUSTRIAL SUPPLY, INC	$519.00	1113	Printed	Expense	☐		
10767	03/27/2025	ATS INLAND	$1,045.75	1113	Printed	Expense	☐		
10768	03/27/2025	BALL HORTICULTURAL COMPANY	$2,572.51	1113	Printed	Expense	☐		
10769	03/27/2025	DIESEL DEPOT	$2,429.99	1113	Printed	Expense	☐		
10770	03/27/2025	FIRST-CITIZENS BANK & TRUST CO	$1,848.50	1113	Printed	Expense	☐		
10771	03/27/2025	GRAINGER	$629.22	1113	Printed	Expense	☐		
10772	03/27/2025	IDAHO POWER COMPANY	$14,796.74	1113	Printed	Expense	☐		
10773	03/27/2025	INTERMOUNTAIN GAS COMPANY	$6,113.60	1113	Printed	Expense	☐		
10774	03/27/2025	LAWSON PRODUCTS, INC	$250.69	1113	Printed	Expense	☐		
10775	03/27/2025	LINDE GAS & EQUIPMENT INC.	$1,029.34	1113	Printed	Expense	☐		
10776	03/27/2025	MECHANICAL SOLUTIONS	$1,154.58	1113	Printed	Expense	☐		
10777	03/27/2025	ROTO ROOTER	$331.80	1113	Printed	Expense	☐		
10778	03/27/2025	STATE DEPARTMENT OF EDUCATION	$28.25	1113	Printed	Expense	☐		
10779	03/27/2025	VERIZON WIRELESS	$550.18	1113	Printed	Expense	☐		
10780	03/27/2025	WESTERN MOUNTAIN BUS & PARTS SALES	$221.42	1113	Printed	Expense	☐		
10781	03/27/2025	BARNES & NOBLE	$291.70	1114	Printed	Expense	☐		
10782	03/27/2025	DEMCO, INC.	$373.02	1114	Printed	Expense	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10783	03/27/2025	GRAINGER	$528.22	1114	Printed	Expense	☐		
10784	03/27/2025	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	$127.40	1114	Printed	Expense	☐		
10785	03/31/2025	ACE HARDWARE ABERDEEN	$947.14	1115	Printed	Expense	☐		
10786	03/31/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION	$8,400.00	1115	Printed	Expense	☐		
10787	03/31/2025	VALLEY WIDE COOP INC.	$5,047.31	1115	Printed	Expense	☐		
		Total Amount:	$744,556.98						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
Officials week of 1/26-2/12025	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$1,189.31	10691	3/5/2025
Officials week of 2/3-2/7/2025	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$1,134.40	10691	3/5/2025
ABERDEEN SCHOOL DISTRICT SSP -	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	$1,045.75	10692	3/5/2025
WASH MITT, SUPPILES FOR WASHIN	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	$81.00	10693	3/5/2025
WATER, SEWAGE, GARBAGE FEBRUAR	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$2,722.12	10694	3/5/2025
WATER, SEWAGE, GARBAGE BUS SHO	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$480.38	10694	3/5/2025
STT LAMP - BUS #8	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	$49.98	10695	3/5/2025
WEB ACCOUNTING3/26/25 TO 3/25/	EPES SOFTWARE	206 N. ARMSTRONG	BIXBY	OK	74008	$176.00	10696	3/5/2025
BOOK ORDER	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	$537.20	10697	3/5/2025
Books	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	$604.00	10697	3/5/2025
FEBRUARY 2025 STATEMENT- MEDIC	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	$33.77	10698	3/5/2025
CCRP 13Y15 INDUCER MOTOR 1/38	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	$257.29	10699	3/5/2025
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	$28.25	10700	3/20/2025
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					$392.30	10701	3/20/2025
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					$9.90	10701	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					$50.33	10701	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$260.00	10702	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$15.00	10702	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$400.00	10702	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2,527.06	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.74	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$48.83	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$59.44	10703	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$181.46	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.13	10703	3/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$24.77	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$39.86	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$140.55	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$249.38	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.39	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.74	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.96	10703	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$56.75	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.23	10703	3/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$3.40	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2.61	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$821.49	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$5.62	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$12.87	10703	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$36.26	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$4.61	10703	3/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.49	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$14.54	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1,863.32	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$4.18	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.19	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.63	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$58.57	10703	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$77.05	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2.93	10703	3/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$12.83	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$103.60	10703	3/20/2025

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	$2,223.57	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$6.01	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$33.35	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$11.57	10703	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$127.34	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$3.97	10703	3/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$9.63	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$43.70	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$57.50	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$927.64	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$11.73	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$10.30	10703	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$35.13	10703	3/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$13.30	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$10.58	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$13.70	10703	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$68.25	10703	3/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$8,360.20	10704	3/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$39.33	10704	3/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$13.68	10704	3/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$229.75	10704	3/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$82.07	10704	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$299.00	10704	3/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$10.22	10704	3/20/2025
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$34.59	10704	3/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$37.35	10704	3/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$59.12	10704	3/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$32.69	10704	3/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$302.00	10704	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$5,140.13	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$5,140.13	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$27.17	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$27.17	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$8.99	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$8.99	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$96.98	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$96.98	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$58.48	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$58.48	10705	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$144.00	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$144.00	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$4.21	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$4.21	10705	3/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$26.37	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$26.37	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$16.21	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$16.21	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$39.29	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$39.29	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$16.27	10705	3/20/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$16.27	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$156.90	10705	3/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$156.90	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$21,978.42	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$21,978.42	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$116.17	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$116.17	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$38.44	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$38.44	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$414.64	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$414.64	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$250.08	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$250.08	10705	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$615.72	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$615.72	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17.99	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17.99	10705	3/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$112.79	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$112.79	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$69.28	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$69.28	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$167.96	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$167.96	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$69.62	10705	3/20/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$69.62	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$670.88	10705	3/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$670.88	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$16,871.93	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$96.63	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$32.70	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$528.55	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$188.34	10705	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$575.96	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$25.83	10705	3/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$88.41	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$21.73	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$118.25	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$50.93	10705	3/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$444.13	10705	3/20/2025
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	$48.00	10706	3/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$139.98	10707	3/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$20.83	10707	3/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$5.83	10707	3/20/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$47.56	10707	3/20/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$68.84	10707	3/20/2025
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$19.60	10707	3/20/2025
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$271.51	10707	3/20/2025
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$28.49	10707	3/20/2025
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$50.00	10707	3/20/2025
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$14.00	10707	3/20/2025
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	$151.55	10708	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$11,171.17	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$41.88	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$27,819.72	10709	3/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$46,396.33	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$160.79	10709	3/20/2025
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$268.26	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$50.68	10709	3/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$84.43	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$562.19	10709	3/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$937.90	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$329.82	10709	3/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$549.84	10709	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$880.75	10709	3/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,469.38	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$26.00	10709	3/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$43.37	10709	3/20/2025
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$147.80	10709	3/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$246.45	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$87.10	10709	3/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$145.09	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$228.94	10709	3/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$381.94	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$90.08	10709	3/20/2025
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$150.18	10709	3/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$831.13	10709	3/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,384.47	10709	3/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$831.60	10710	3/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$1.26	10710	3/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$13.53	10710	3/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$16.96	10710	3/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$23.41	10710	3/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$0.74	10710	3/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$2.63	10710	3/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$7.33	10710	3/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$5.54	10710	3/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$52.50	10710	3/20/2025
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$31.50	10710	3/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$2,179.92	10711	3/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$9.90	10711	3/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$17.68	10711	3/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$44.06	10711	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$66.64	10711	3/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$3.61	10711	3/20/2025
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$20.34	10711	3/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$55.70	10711	3/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$105.88	10711	3/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$225,216.51	10712	3/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,545.73	10712	3/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$456.45	10712	3/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$4,228.38	10712	3/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$2,933.70	10712	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$6,996.27	10712	3/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$193.99	10712	3/20/2025
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,336.46	10712	3/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$859.25	10712	3/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,986.19	10712	3/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$917.18	10712	3/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$7,483.19	10712	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$2,433.26	10713	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$15.33	10713	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$83.17	10713	3/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$55.76	10713	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$119.14	10713	3/20/2025
Fremium Fee for 19 staff $14.0	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$266.00	10713	3/20/2025
MIDDLE SCHOOL GYM - ROOF DRAIN	B&G PLUMBING & HEATING CO,INC	625 WEST CENTER	POCATELLO	ID	83204	$3,925.00	10740	3/10/2025
FY 24-25 CANAL WATER SHARE ASS	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$1,287.00	10741	3/10/2025
SWITCH - BUS #9	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	$8.34	10742	3/10/2025
MARCH 1ST INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	$769.17	10743	3/10/2025
OPERATOR ENTERPRISE EDITION 2/	EASYVISTA, INC.	P.O. BOX 200371	PITTSBURGH	PA	15251-0371	$581.40	10744	3/10/2025
FAMILY MATH NIGHT TREATS - CUP	ELIZABETH ANDERSON					$93.00	10745	3/10/2025
SL-N-GLOW PLUG - BUS #4	HIRNING BUICK GMC	509 YELLOWSTONE AVE	POCATELLO	ID	83201	$128.80	10746	3/10/2025
FEBRUARY STATEMENT - OCCUPATIO	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	$4,469.10	10747	3/10/2025
ACCESS CONTROL PHASE 4 - CAFET	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	$2,923.02	10748	3/10/2025
REIMBURSEMENT - DOT MEDICAL CA	TANA FRY					$75.00	10749	3/10/2025
ACA SERVICE - SCHOOL SUPPORT,	THE ETC COMPANIES	PO BOX 700970	SAN ANTONIO	TX	78270	$1,291.50	10750	3/10/2025
HOTEL ACCOMMODATION - ISBO CON	THE RIVERSIDE HOTEL	2900 CHINDEN BLVD.	BOISE	ID	83714	$338.00	10751	3/10/2025
50% BALANCE REMAINING - ABERDE	THOMAS D ROBISON ROOFING, INC.	PO BOX 716	BLACKFOOT	ID	83221	$58,000.00	10752	3/10/2025
KIT MOTOR - STOCK FOR BUSES	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	$441.14	10753	3/10/2025
Batteries	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$25.45	10754	3/14/2025
Binder Clips	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$14.67	10754	3/14/2025
Laminating Rolls	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$79.11	10754	3/14/2025
Post Its, Binder Clips	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$27.45	10754	3/14/2025
Tape, Markers, Pens, Post Its	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$172.14	10754	3/14/2025
CTE TRAVEL - LUNCH PER DIEM -	CHANEY UPTON					$15.00	10755	3/14/2025
CTE TRAVEL PER DIEM - FOUR LUN	CHANEY UPTON					$120.00	10755	3/14/2025
IETA25 ATTENDEE -REG ONE YEAR	OETC	LB 1249	SEATTLE	WA	98124-5142	$150.00	10756	3/14/2025
BACKGROUND CHECK - SAVANNAH RO	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	$28.25	10757	3/14/2025
BACKGROUND CHECK - SIERRA MAUR	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	$28.25	10757	3/14/2025
JONES ACQUIRING MEDICAL LANGUA	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	$1,468.71	10758	3/14/2025
DAVID VAUGHN SPED CONFERENCE -	THE RIVERSIDE HOTEL	2900 CHINDEN BLVD.	BOISE	ID	83714	$525.00	10759	3/14/2025
VERKADA 1-YEAR SENSOR LICENSE	BLUUM USA, INC.	4675 E. COTTON CENTER BLVD STE 155	PHOENIX	AZ	85040	$1,845.54	10760	3/17/2025
SECURITY PEN SET - MS OFFICE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$21.99	10761	3/17/2025
PARAFILM ROLLS, HAND WARMERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$37.89	10761	3/17/2025
CHILDRENS IBUPROFEN, ACETAMINO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$26.26	10761	3/17/2025
ELECTRIC STANDING DESK FRAME	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$79.59	10761	3/17/2025
BENGAL TIGER STARS AND STRIPS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$27.46	10761	3/17/2025
SNAP CIRCUITS, TRAVEL CASE - S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$152.94	10761	3/17/2025
BARITONE SAX MONSTER SWAB - MU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$37.99	10761	3/17/2025
VALENTINES DAY TINY CONVERSATI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$86.97	10761	3/17/2025
STEM KITS ENGINEERING AND COMP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$149.70	10761	3/17/2025
REYNOLDS WRAP, STEM KITS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$76.04	10761	3/17/2025
BOARD GAMES, ZIP TIES, NO PHON	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$1,464.45	10761	3/17/2025
TONER CARTRIDGES, GLUE STICKS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$272.29	10761	3/17/2025
PEN REFILLS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$5.69	10761	3/17/2025
PROM CROWNS - CHANEY UPTON - H	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$20.99	10761	3/17/2025
CAMEL COSTUME, EGYPTIAN GODDES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$270.17	10761	3/17/2025
STOPWATCH, ELECTRIC WHISTILES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$80.35	10761	3/17/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
SNAP CIRCUITS FLIGHT DECK SCIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$37.48	10761	3/17/2025
TONER CARTRIDGES- CHILD NUTRIT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$475.56	10761	3/17/2025
GLUE GUNS, GLUE STICKS, SUPPLI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$95.96	10761	3/17/2025
MEMOIRS OF A PARROT, HAMSTER,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$565.84	10761	3/17/2025
OFFICE CHAIR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$291.51	10761	3/17/2025
FEBRUARY SALES TAX - HIGH SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$187.09	10762	3/19/2025
FEBRUARY SALES TAX MIDDLE SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$1.44	10762	3/19/2025
FEBRUARY SALES TAX FOOD SERVIC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$20.80	10762	3/19/2025
AIRBNB FOR ERIN JOHNSON, MARCI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$516.10	10763	3/19/2025
HOMESTEAD FAMILY RESTAURANT -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$14.87	10763	3/19/2025
OETC FEES - IETA CONFERENCE -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$300.00	10763	3/19/2025
SCALE AND RYTHM CHUNKS BOOK -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$49.79	10763	3/19/2025
FAMILY DOLLAR ART SUPPLIES - D	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$69.17	10763	3/19/2025
PIZZAS - FFA SUPPLIES - CODY P	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$163.60	10763	3/19/2025
WALMART ART SUPPLIES - SERENA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$322.04	10763	3/19/2025
MASTERCLASS DUO PLAN -BPA PROG	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$180.00	10763	3/19/2025
ELECTRONIC PERUSALS - AMBER TI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$10.00	10763	3/19/2025
NASCO FETAL PIGS, DNA LABS, GL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$526.72	10763	3/19/2025
TRACK WRESTLING GIRLS TOURNAME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$226.37	10763	3/19/2025
POSTAGE FOR MAILING 2024 1099S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$6.62	10763	3/19/2025
ALBERTSONS - ATHLETIC SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$15.34	10763	3/19/2025
JUDGINGCARD - AET - REGISTRATI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$690.00	10763	3/19/2025
RIDLEYS FOOD SUPPLIES - FFA -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$306.11	10763	3/19/2025
TICKETS FOR HALE CENTRE LAGOON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$441.00	10763	3/19/2025
(02/07/2025 D.V.) Pearson: WAI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$8.70	10763	3/19/2025
AMAZON - DOOR STOPPERS FOR AG	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$74.07	10763	3/19/2025
INSTRUCTOR MATERIALS - SERVE S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$238.99	10763	3/19/2025
WEB BLUEHOST FEE - DISTRICT BU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$19.98	10763	3/19/2025
SWITCHBACK MOTOR SPORTS - KIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$118.99	10763	3/19/2025
CHOMPSHOP SUPPLIES - STEM - ER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$240.54	10763	3/19/2025
IMAGINATION PLAYGROUND - STEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$194.84	10763	3/19/2025
2025 FINANCE WORKSHOP ISABO RE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$275.00	10763	3/19/2025
EVERPURE FILTERS - FOOD SERVIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$352.05	10763	3/19/2025
WALMART -ART SUPPLIES - BUTTON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$364.20	10763	3/19/2025
FUEL FOR IETA CONFERENCE DISTR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$33.53	10763	3/19/2025
MUSIC IN THE PARKS LAGOON TRIP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$200.00	10763	3/19/2025
TICKETS FOR HALE CENTRE THEATR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$122.00	10763	3/19/2025
VEHICLE PARKING - IETA CONFERE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$55.00	10763	3/19/2025
EXTRA HOTEL STAY FROM IPMP MEE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$182.00	10763	3/19/2025
HILTON GARDEN INN HOTEL ACCOMO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$364.00	10763	3/19/2025
MICROSOFT AZURE FEBRUARY STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$18.25	10763	3/19/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$7,343.53	10764	3/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$138.21	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$126.41	10764	3/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,655.63	10764	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$11.99	10764	3/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$246.38	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3.36	10764	3/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$68.99	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$9,911.94	10764	3/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$69,448.56	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$38.94	10764	3/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$128.26	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$108.48	10764	3/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,239.67	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$122.74	10764	3/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,378.36	10764	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$436.07	10764	3/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2,114.50	10764	3/20/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$44.26	10764	3/20/2025
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$267.21	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$45.33	10764	3/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$745.41	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$104.32	10764	3/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$564.25	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$437.02	10764	3/20/2025
MEDICAL INSURCANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$5,344.10	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$85.12	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.88	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2,807.19	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$981.01	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$12.84	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.74	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$25.85	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$16.82	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$78.01	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$18.69	10764	3/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$140.55	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$32.32	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2.65	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.02	10764	3/20/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$18.29	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3.63	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$19.96	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$10.12	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$20.00	10764	3/20/2025
DENTAL INSURANCE - PAYUROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$7.65	10764	3/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$120.44	10764	3/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$72.50	10764	3/20/2025
VERKADA 1 - YEAR CAMERA LICENS	BLUUM USA, INC.	4675 E. COTTON CENTER BLVD STE 155	PHOENIX	AZ	85040	$2,458.20	10765	3/24/2025
CUT OFF WHEEL, GRINDING WHEEL,	ACE INDUSTRIAL SUPPLY, INC	7535 SAN FERNANDO BLVD	BURBANK	CA	91505-1044	$519.00	10766	3/27/2025
ABERDEEN SCHOOL DISTRICT SSP -	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	$1,045.75	10767	3/27/2025
EASY WAVE MIX, PET LIMBO PASTE	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	$289.61	10768	3/27/2025
VARIOUS PLANTS FOR GREENHOUSE	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	$2,282.90	10768	3/27/2025
BUS #16-3 ABS REPAIRS - SUSPEN	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	$2,429.99	10769	3/27/2025
MARCH COPIER STATEMENT	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	$1,848.50	10770	3/27/2025
V-PULLY, FINISHED	GRAINGER	DEPT. 887860574	KANSAS CITY	MO	64141-6267	$50.85	10771	3/27/2025
FLOOR CLEANER LIQUID QTY 3	GRAINGER	DEPT. 887860574	KANSAS CITY	MO	64141-6267	$528.22	10771	3/27/2025
V-BELT PULLY, FINISHED	GRAINGER	DEPT. 887860574	KANSAS CITY	MO	64141-6267	$50.15	10771	3/27/2025
MARCH STATEMENT - ALL EXCEPT B	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	$14,631.05	10772	3/27/2025
MARCH STATEMENT - BUS SHOP ONL	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	$165.69	10772	3/27/2025
ALL EXCEPT BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	$5,980.60	10773	3/27/2025
BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	$133.00	10773	3/27/2025
TOWELETTES, AEROSOL STRAFE, NY	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	$250.69	10774	3/27/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	$156.59	10775	3/27/2025
C25 ARG-CO2	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	$221.01	10775	3/27/2025
ELECTR LH 7018, ELECTR MS 6011	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	$651.74	10775	3/27/2025
RTU LABOR, LIMIT SWITCH - SER	MECHANICAL SOLUTIONS	930 W. CEDAR ST SUITE 101	POCATELLO	ID	83201	$1,154.58	10776	3/27/2025
LINE CLEANING 3" DRAIN OR LARG	ROTO ROOTER	8609 N KRAFT RD	POCATELLO	ID	83204-7001	$331.80	10777	3/27/2025
BACKGROUND CHECK - KRYSTLE VOL	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	$28.25	10778	3/27/2025
CELL PHONES - MARCH STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	$550.18	10779	3/27/2025
HEADLAMP - BUS #7	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	$221.42	10780	3/27/2025
Books	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	$291.70	10781	3/27/2025
SUPPLY ORDER - MIDDLE SCHOOL L	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	$373.02	10782	3/27/2025
DIVERSEY FLOOR CLEANER PORTION	GRAINGER	DEPT. 887860574	KANSAS CITY	MO	64141-6267	$528.22	10783	3/27/2025
CCRP 42W94 TRANSFORMER - 70VA	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	$127.40	10784	3/27/2025
DRILL BITS, MISC. PARTS, CORD	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$378.06	10785	3/31/2025
ECO T8 LIGHTS -MIDDLE SCHOOL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$312.00	10785	3/31/2025
FAUCET, FAUCET SUPPLY LINE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$62.97	10785	3/31/2025
MISC PARTS, DRAIN CLEANER, HOO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$101.62	10785	3/31/2025
PICTURE HANG STRIPS, MTL CUTWH	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$92.49	10785	3/31/2025
MORPHOLOGY PLUS - POCATELLO ID	INSTITUTE FOR MULTI-SENSORY EDUCATION	24800 DENSO DRIVE	SOUTHFIELD	MI	48033	$8,400.00	10786	3/31/2025
PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$235.84	10787	3/31/2025
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$445.64	10787	3/31/2025
BUS DRIVER'S CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$49.74	10787	3/31/2025
YELLOW BUS - DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$4,316.09	10787	3/31/2025