

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 04/01/2025 **To Date:** 04/30/2025
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10788	04/03/2025	Amazon Capital Services, Inc.	\$1,842.04	1116	Printed	Expense	<input type="checkbox"/>		
10789	04/03/2025	ABERDEEN HIGH SCHOOL	\$706.23	1117	Printed	Expense	<input type="checkbox"/>		
10790	04/03/2025	CITY OF ABERDEEN	\$3,202.50	1117	Printed	Expense	<input type="checkbox"/>		
10791	04/03/2025	DFA DAIRY BRANDS CORPORATE, LLC	\$2,962.73	1117	Printed	Expense	<input type="checkbox"/>		
10792	04/03/2025	GEM STATE PAPER & SUPPLY CO	\$649.29	1117	Printed	Expense	<input type="checkbox"/>		
10793	04/03/2025	NAPA AUTO PARTS	\$411.13	1117	Printed	Expense	<input type="checkbox"/>		
10794	04/03/2025	NICHOLAS & COMPANY	\$6,912.17	1117	Printed	Expense	<input type="checkbox"/>		
10795	04/03/2025	NICOLE SHACKELFORD	\$23.59	1117	Printed	Expense	<input type="checkbox"/>		
10796	04/03/2025	NW DISTRIBUTION SERVICES	\$5,025.09	1117	Printed	Expense	<input type="checkbox"/>		
10797	04/18/2025	ABERDEEN SCHOOL DISTRICT #58	\$56.50	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10798	04/18/2025	AEA - MARCI BRADLEY	\$452.53	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10799	04/18/2025	AMERICAN FIDELITY SEC 125 ADM	\$2,706.66	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10800	04/18/2025	AMERICAN FIDELITY ASSOCIATION	\$675.00	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10801	04/18/2025	AMERICAN FIDELITY ASSURANCE	\$10,002.75	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10802	04/18/2025	EMPOWER RETIREMENT	\$11,081.00	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10803	04/18/2025	IDAHO STATE TAX COMMISSION	\$9,726.00	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10804	04/18/2025	IRS	\$78,965.58	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10805	04/18/2025	NCPERS IDAHO	\$48.00	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10806	04/18/2025	OFFICE OF GROUP INSURANCE-HSA	\$666.64	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10807	04/18/2025	PRE-PAID LEGAL SERVICES, INC	\$151.55	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10808	04/18/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$83,752.70	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10809	04/18/2025	STANDARD LIFE INSURANCE CO.	\$987.00	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10810	04/18/2025	TEXAS LIFE GROUP BILLING DEPT.	\$2,503.73	1118	Printed	Payroll Ded	<input type="checkbox"/>		

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10811	04/18/2025	US BANK (PAYROLL PROCESSING ONLY)	\$256,877.92	1118	Printed	Payroll Ded	<input type="checkbox"/>		
10812	04/18/2025	PINCOCK, HEATHER JEAN	\$3,788.12	11	Printed	Payroll	<input type="checkbox"/>		
10813	04/18/2025	FOSTER, TERRI LYNN	\$4,225.24	11	Printed	Payroll	<input type="checkbox"/>		
10814	04/18/2025	HERNANDEZ, PERLA IVON	\$568.90	11	Printed	Payroll	<input type="checkbox"/>		
10815	04/18/2025	WOODIN, MCKAY MARK	\$900.41	11	Printed	Payroll	<input type="checkbox"/>		
10816	04/18/2025	GIESBRECHT, ELLA MAE	\$415.57	11	Printed	Payroll	<input type="checkbox"/>		
10817	04/18/2025	REED, JARED C	\$3,396.33	11	Printed	Payroll	<input type="checkbox"/>		
10818	04/18/2025	CORBRIDGE, KRIS M	\$116.67	11	Printed	Payroll	<input type="checkbox"/>		
10819	04/18/2025	CORBRIDGE, LANA JOLYN	\$345.72	11	Printed	Payroll	<input type="checkbox"/>		
10820	04/18/2025	FRY, TANA SHARIE	\$1,590.23	11	Printed	Payroll	<input type="checkbox"/>		
10821	04/18/2025	BEACH, IRENE	\$369.40	11	Printed	Payroll	<input type="checkbox"/>		
10822	04/18/2025	BEDWELL, DAYLER R	\$1,202.27	11	Printed	Payroll	<input type="checkbox"/>		
10823	04/18/2025	JOHNS, TRACI	\$415.57	11	Printed	Payroll	<input type="checkbox"/>		
10824	04/18/2025	JOLLEY, CASSIDY N	\$323.22	11	Printed	Payroll	<input type="checkbox"/>		
10825	04/18/2025	KENDALL, SARAH CHRISTINE	\$69.26	11	Printed	Payroll	<input type="checkbox"/>		
10826	04/18/2025	LOWDER, DEANNA	\$207.79	11	Printed	Payroll	<input type="checkbox"/>		
10827	04/18/2025	MECHAM, KOURTNEY WEIDEL	\$420.88	11	Printed	Payroll	<input type="checkbox"/>		
10828	04/18/2025	PETTINGILL, ERIN MORRILL	\$142.13	11	Printed	Payroll	<input type="checkbox"/>		
10829	04/18/2025	ROWLAN, SAVANNAH RAE	\$144.90	11	Printed	Payroll	<input type="checkbox"/>		
10830	04/18/2025	CASTRO, LESLIE	\$592.19	11	Printed	Payroll	<input type="checkbox"/>		
10831	04/18/2025	CENTENO SERNA, BREANNA	\$421.12	11	Printed	Payroll	<input type="checkbox"/>		
10832	04/18/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,176.92	11	Printed	Payroll	<input type="checkbox"/>		
10833	04/18/2025	MEDEL, NORMA ANGELICA	\$1,200.88	11	Printed	Payroll	<input type="checkbox"/>		
10834	04/18/2025	OVERMEYER, KATIE ANN	\$380.94	11	Printed	Payroll	<input type="checkbox"/>		

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10835	04/18/2025	RANGEL, GUELIA DE	\$1,005.84	11	Printed	Payroll	<input type="checkbox"/>		
10836	04/07/2025	ASHLEY TRAFFORD	\$253.50	1119	Printed	Expense	<input type="checkbox"/>		
10837	04/07/2025	BALL HORTICULTURAL COMPANY	\$525.23	1119	Printed	Expense	<input type="checkbox"/>		
10838	04/07/2025	CODY PARK	\$120.00	1119	Printed	Expense	<input type="checkbox"/>		
10839	04/07/2025	DAVID VAUGHN	\$50.00	1119	Printed	Expense	<input type="checkbox"/>		
10840	04/07/2025	DISCOVERY EDUCATION	\$9,257.00	1119	Printed	Expense	<input type="checkbox"/>		
10841	04/07/2025	ERIN JOHNSON	\$155.00	1119	Printed	Expense	<input type="checkbox"/>		
10842	04/07/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$775.08	1119	Printed	Expense	<input type="checkbox"/>		
10843	04/07/2025	IDAHO STATE JOURNAL PUBLISHING	\$201.80	1119	Printed	Expense	<input type="checkbox"/>		
10844	04/07/2025	MARCI BRADLEY	\$155.00	1119	Printed	Expense	<input type="checkbox"/>		
10845	04/07/2025	NASSP	\$385.00	1119	Printed	Expense	<input type="checkbox"/>		
10846	04/07/2025	NICOLE SHACKELFORD	\$267.00	1119	Printed	Expense	<input type="checkbox"/>		
10847	04/07/2025	RICK CORBRIDGE	\$120.00	1119	Printed	Expense	<input type="checkbox"/>		
10848	04/07/2025	TRUSCO MANUFACTURING COMPANY	\$218.50	1119	Printed	Expense	<input type="checkbox"/>		
10849	04/18/2025	OFFICE OF GROUP INSURANCE	\$106,552.20	1120	Printed	Payroll Ded	<input type="checkbox"/>		
10850	04/17/2025	U. S. BANK CREDIT CARD SERVICES	\$14,899.95	1121	Printed	Expense	<input type="checkbox"/>		
10851	04/17/2025	IDAHO STATE TAX COMMISSION	\$14.83	1122	Printed	Expense	<input type="checkbox"/>		
10852	04/22/2025	ABERDEEN HIGH SCHOOL	\$468.82	1123	Printed	Expense	<input type="checkbox"/>		
10853	04/22/2025	ANGELA KAY SMITH	\$15.00	1123	Printed	Expense	<input type="checkbox"/>		
10854	04/22/2025	ANGELTRAX	\$749.70	1123	Printed	Expense	<input type="checkbox"/>		
10855	04/22/2025	Caxton Printers, LTD	\$1,771.87	1123	Printed	Expense	<input type="checkbox"/>		
10856	04/22/2025	ERIKA INGERSOLL	\$267.00	1123	Printed	Expense	<input type="checkbox"/>		
10857	04/22/2025	ERYN PHILLIPS	\$15.00	1123	Printed	Expense	<input type="checkbox"/>		

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10858	04/22/2025	FIRST-CITIZENS BANK & TRUST CO	\$1,848.50	1123	Printed	Expense	<input type="checkbox"/>		
10859	04/22/2025	HANSON JANITORIAL SUPPLY, INC.	\$2,713.20	1123	Printed	Expense	<input type="checkbox"/>		
10860	04/22/2025	IDAHO POWER COMPANY	\$12,824.58	1123	Printed	Expense	<input type="checkbox"/>		
10861	04/22/2025	INTERMOUNTAIN GAS COMPANY	\$6,113.60	1123	Printed	Expense	<input type="checkbox"/>		
10862	04/22/2025	LAURA TYLER	\$15.00	1123	Printed	Expense	<input type="checkbox"/>		
10863	04/22/2025	NICOLE SHACKELFORD	\$75.00	1123	Printed	Expense	<input type="checkbox"/>		
10864	04/22/2025	PITNEY BOWES	\$200.00	1123	Printed	Expense	<input type="checkbox"/>		
10865	04/22/2025	SIMON BERCIER	\$102.90	1123	Printed	Expense	<input type="checkbox"/>		
10866	04/22/2025	SPOT BLOSSOMS	\$4,251.70	1123	Printed	Expense	<input type="checkbox"/>		
10867	04/28/2025	NCS PEARSON, INC.	\$1,935.00	1124	Printed	Expense	<input type="checkbox"/>		
10868	04/29/2025	BRADEN DRISCOLL	\$1,200.00	1078	Printed	Expense	<input type="checkbox"/>		
10869	04/29/2025	Amazon Capital Services, Inc.	\$3,062.64	1125	Printed	Expense	<input type="checkbox"/>		
10870	04/30/2025	ACE HARDWARE ABERDEEN	\$2,205.31	1126	Printed	Expense	<input type="checkbox"/>		
10871	04/30/2025	ATS INLAND	\$1,045.75	1126	Printed	Expense	<input type="checkbox"/>		
10872	04/30/2025	DFA DAIRY BRANDS CORPORATE, LLC	\$4,149.63	1126	Printed	Expense	<input type="checkbox"/>		
10873	04/30/2025	HEATHER CLARK	\$241.20	1126	Printed	Expense	<input type="checkbox"/>		
10874	04/30/2025	IDAHO DIGITAL LEARNING ACADEMY	\$150.00	1126	Printed	Expense	<input type="checkbox"/>		
10875	04/30/2025	NW DISTRIBUTION SERVICES	\$9,918.17	1126	Printed	Expense	<input type="checkbox"/>		
10876	04/30/2025	WESTERN MOUNTAIN BUS & PARTS SALES	\$90.44	1126	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$693,188.93						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
NEON ORANGE SPECIAL EFFECTS, A CREDIT MEMO - RETURNED HOT GLU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$92.38	10788	4/3/2025
ORANGE PRINTER FILAMENT - STEM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		-\$23.99	10788	4/3/2025
CARDSTOCK, COLOR PAPER, CRAFT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$15.99	10788	4/3/2025
BLUE SUMMITT SUPPLIES - FOLDER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$185.49	10788	4/3/2025
WORKBENCH CASTERS KITS - AMBER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$56.82	10788	4/3/2025
BLACK PRINTER FILAMENT - STEM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$148.32	10788	4/3/2025
PENS, PENCILS - DIANA SARGENT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$15.99	10788	4/3/2025
DISINFECTING WIPES, CLEANING S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$42.40	10788	4/3/2025
VARIOUS GAMES, MUSICAL INSTRUM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$715.09	10788	4/3/2025
HOT GLUE GUN - CHANEY UPTON	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$192.44	10788	4/3/2025
MARKERS, PAPER, BEADS, PAINT S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$23.99	10788	4/3/2025
Reimburse for cash given durin	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210		\$377.12	10788	4/3/2025
Reimbursement for cash given f	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210		\$170.00	10789	4/3/2025
Extension Cords for YourFit Ex	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210		\$188.50	10789	4/3/2025
Gluestick, Dry Eraser, Pencils	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210		\$275.48	10789	4/3/2025
WATER, SEWAGE, GARBAGE MARCH S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210		\$72.25	10789	4/3/2025
WATER, SEWAGE, GARBAGE - BUS S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210		\$2,722.12	10790	4/3/2025
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833		\$480.38	10790	4/3/2025
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301		\$2,962.73	10791	4/3/2025
VBELT - ROOF TOP	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210		\$649.29	10792	4/3/2025
BATERIES - SHOP- FOR GATOR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210		\$10.05	10793	4/3/2025
BATTERIES - MULE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210		\$137.63	10793	4/3/2025
NUTS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210		\$77.64	10793	4/3/2025
BEL PRIMARY WIRE - BUS SHOP SU	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210		\$0.28	10793	4/3/2025
SYN PTFE 3OZ TUBE - BUS SHOP S	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210		\$11.62	10793	4/3/2025
VACUUM TUBING - BUS SUPPLIES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210		\$12.99	10793	4/3/2025
62PC ROLL PIN KIT, PUNCH AND C	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210		\$6.24	10793	4/3/2025
Supplies	NICHOLAS & COMPANY	PO BOX 45005	ABERDEEN	ID	83210		\$154.68	10793	4/3/2025
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005		\$478.23	10794	4/3/2025
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005		\$6,277.42	10794	4/3/2025
REIMBURSEMENT - CANDY FOR GIRL	NICOLE SHACKELFORD						\$156.52	10794	4/3/2025
Credit	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463		\$23.59	10795	4/3/2025
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463		-\$4.35	10796	4/3/2025
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210		\$5,029.44	10796	4/3/2025
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY						\$56.50	10797	4/18/2025
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY						\$392.30	10798	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY						\$9.90	10798	4/18/2025
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY						\$50.33	10798	4/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326		\$2,433.26	10799	4/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326		\$15.33	10799	4/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326		\$83.17	10799	4/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326		\$55.76	10799	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326		\$119.14	10799	4/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520		\$260.00	10800	4/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520		\$15.00	10800	4/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520		\$400.00	10800	4/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$2,223.00	10801	4/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$6.01	10801	4/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$33.35	10801	4/18/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,577.40	10803	4/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$40.31	10803	4/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.68	10803	4/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$229.75	10803	4/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$83.72	10803	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$288.19	10803	4/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.22	10803	4/18/2025
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$30.50	10803	4/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.67	10803	4/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$59.12	10803	4/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$34.44	10803	4/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$321.00	10803	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17,105.10	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$102.12	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$32.70	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$528.55	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$190.33	10804	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$555.79	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.83	10804	4/18/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$104.09	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21.22	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$118.25	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$51.04	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$461.10	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,670.87	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,670.87	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.23	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.23	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.44	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.44	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$414.64	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$414.64	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$250.09	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$250.09	10804	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$613.93	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$613.93	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.99	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.99	10804	4/18/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$127.68	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$127.68	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$69.15	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$69.15	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$167.96	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$167.96	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.35	10804	4/18/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.35	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$630.43	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$630.43	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,068.21	10804	4/18/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,068.21	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.18	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.18	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.99	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.99	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$96.98	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$96.98	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.48	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.48	10804	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$143.58	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$143.58	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.21	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.21	10804	4/18/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.87	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.87	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.17	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.17	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.29	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.29	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.57	10804	4/18/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.57	10804	4/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$147.44	10804	4/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$147.44	10804	4/18/2025
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	10805	4/18/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$47.56	10806	4/18/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$68.84	10806	4/18/2025
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$19.60	10806	4/18/2025
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$271.51	10806	4/18/2025
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$28.49	10806	4/18/2025
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$50.00	10806	4/18/2025
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$14.00	10806	4/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	10806	4/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	10806	4/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	10806	4/18/2025
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$151.55	10807	4/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28,039.49	10808	4/18/2025
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46,763.16	10808	4/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$160.79	10808	4/18/2025
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$268.26	10808	4/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.68	10808	4/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$84.43	10808	4/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$562.19	10808	4/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$937.90	10808	4/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$329.85	10808	4/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$549.89	10808	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$880.74	10808	4/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,469.38	10808	4/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$26.00	10808	4/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$43.37	10808	4/18/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$165.83	10808	4/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$276.49	10808	4/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$87.10	10808	4/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$145.08	10808	4/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$228.94	10808	4/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$381.94	10808	4/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.02	10808	4/18/2025
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$133.38	10808	4/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$783.19	10808	4/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,304.60	10808	4/18/2025
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	10809	4/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$831.46	10809	4/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	10809	4/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.53	10809	4/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.96	10809	4/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.41	10809	4/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.74	10809	4/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	10809	4/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$7.47	10809	4/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$5.54	10809	4/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	10809	4/18/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,179.92	10810	4/18/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	10810	4/18/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$17.68	10810	4/18/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.06	10810	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$66.64	10810	4/18/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	10810	4/18/2025
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	10810	4/18/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$55.70	10810	4/18/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	10810	4/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$227,949.42	10811	4/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,539.19	10811	4/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$456.45	10811	4/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,228.38	10811	4/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,930.02	10811	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,029.47	10811	4/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$193.99	10811	4/18/2025
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,539.58	10811	4/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$858.00	10811	4/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,986.19	10811	4/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$809.35	10811	4/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,357.88	10811	4/18/2025
IDAHO PREVENTION CONFERENCE -	ASHLEY TRAFFORD					\$105.00	10836	4/7/2025
IDAHO PREVENTION CONFERENCE MI	ASHLEY TRAFFORD					\$148.50	10836	4/7/2025
VEGETABLES - VARIETY	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	\$289.01	10837	4/7/2025
VEGETABLES - PEPPERS, TOMATOES	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	\$236.22	10837	4/7/2025
STATE FFA FOUR LUNCHES, THREE	CODY PARK					\$120.00	10838	4/7/2025
IASEA STATE CONFERENCE - 1 BRE	DAVID VAUGHN					\$50.00	10839	4/7/2025
DREAMBOX MATH LICENSES 100 COU	DISCOVERY EDUCATION	PO BOX 744954	ATLANTA	GA	30374-4954	\$9,257.00	10840	4/7/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
IETA CONFERENCE - THREE BREAKF	ERIN JOHNSON					\$155.00	10841	4/7/2025
MEDICAID MATCH FUNDS MARCH STA	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$775.08	10842	4/7/2025
26 WEEK SUBSCRIPTION	IDAHO STATE JOURNAL PUBLISHING	PO BOX 431	POCATELLO	ID	83204	\$201.80	10843	4/7/2025
IETA CONFERENCE THREE BREAKFAS	MARCI BRADLEY					\$155.00	10844	4/7/2025
NATIONAL HONOR SOCIETY AFFILIA	NASSP	PO BOX 640245	PITTSBURGH	PA	15264-0245	\$385.00	10845	4/7/2025
ID PREVENTION & SUPPORT CONFER	NICOLE SHACKELFORD					\$162.00	10846	4/7/2025
ID PREVENTION CONFERENCE - ONE	NICOLE SHACKELFORD					\$105.00	10846	4/7/2025
FFA STATE - FOUR LUNCHES, THRE	RICK CORBRIDGE					\$120.00	10847	4/7/2025
COMPLETE PUMP ASSEMBLY	TRUSCO MANUFACTURING COMPANY	545 NW 68TH AVE	OCALA	FL	34482	\$171.50	10848	4/7/2025
LARGE RUBBER GASKET (ROUND)	TRUSCO MANUFACTURING COMPANY	545 NW 68TH AVE	OCALA	FL	34482	\$14.50	10848	4/7/2025
REPAIR KIT	TRUSCO MANUFACTURING COMPANY	545 NW 68TH AVE	OCALA	FL	34482	\$32.50	10848	4/7/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,807.03	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$980.82	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.84	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.74	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$25.85	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$16.82	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$78.01	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.69	10849	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.55	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$32.32	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.02	10849	4/18/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.29	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.63	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.12	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10.31	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.00	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7.65	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$120.44	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.50	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,655.63	10849	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$246.38	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$68.99	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$85.12	10849	4/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.88	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$9,911.06	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$69,434.13	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.26	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$108.48	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,239.67	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$122.74	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,378.36	10849	4/18/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$436.07	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,114.50	10849	4/18/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	10849	4/18/2025
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$267.21	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$46.21	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$759.84	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$104.32	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$564.25	10849	4/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$437.02	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,344.10	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,343.53	10849	4/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$138.21	10849	4/18/2025
TOPGOLF SENIOR OUTING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$959.97	10850	4/17/2025
HOBBY LOBBY - ART SUPPLIES - S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$292.07	10850	4/17/2025
SUN VALLEY INN - IDAHO PREVENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$252.00	10850	4/17/2025
WALMART - ART SUPPLIES -SERENA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$53.90	10850	4/17/2025
COSTCO - PAPER TOWELS, LYSOL -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$118.12	10850	4/17/2025
DOMAN RENEWAL - WEB.BLUEHOST.C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.00	10850	4/17/2025
OEM RHEEM BLOWER ASSEMBLY - FO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$170.99	10850	4/17/2025
RIDLEY'S - FOOD SCIENCE SUPPLI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$132.48	10850	4/17/2025
(02/26/2025 D.V.) Pearson: BAS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$73.00	10850	4/17/2025
SUN VALLEY RESORT DEPOSIT - GE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$252.00	10850	4/17/2025
TOP GOLF 2/27/25 - ABERDEEN SE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$959.96	10850	4/17/2025
(02/18/25 D.V.) Pearson: WISC-	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$63.00	10850	4/17/2025
ELEGOO - ERIN JOHNSON STEM - C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$348.99	10850	4/17/2025
(03/13/25 D.V.) Fred Meyer: Fu	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$31.42	10850	4/17/2025
ERIN JOHNSON - STEM - 3D PRINT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$39.49	10850	4/17/2025
(03/13/2025 D.V.) US. Post Off	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$11.80	10850	4/17/2025
SPORTSMAN INTERNET STORE - SUP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$73.11	10850	4/17/2025
CHARTWELLS CATERING AT ISU - L	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$451.00	10850	4/17/2025
AMAZON - HONEYWELL OEM REPLACE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$517.90	10850	4/17/2025
HARBOR FREIGHT - MASTER BALL J	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$179.99	10850	4/17/2025
AMAZON - MOTSENBOCKERS LIFT OF	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$162.76	10850	4/17/2025
DAKBOARD - NATALIE LEWIS 3/3/2	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$48.00	10850	4/17/2025
HOME2 SUITES HOTEL - NAMPA - S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,113.00	10850	4/17/2025
ANTSALIVE.COM - STEM SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$45.33	10850	4/17/2025
FURNACE BLOWER MOTOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$399.90	10850	4/17/2025
CREALITY - 3D PRINTER - STEM -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$270.94	10850	4/17/2025
HOBBY LOBBY - PAINT, ART SUPPL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$383.31	10850	4/17/2025
(03/04/2025 A.S.) Really Great	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$141.12	10850	4/17/2025
SPRINGHILL SUITES BPA COMPETIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,295.00	10850	4/17/2025
SPRINGHILL SUITES - BPA COMPET	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$954.00	10850	4/17/2025
(03/06/2025 D.V.) Riverside In	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$340.93	10850	4/17/2025
DONUTS - STOKE'S - FFA PROGRAM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$254.83	10850	4/17/2025
IMSE - COMPREHENSIVE ORTON-GIL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,500.00	10850	4/17/2025
FUEL FOR GEAR UP TRIP 3/7/25 D	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$70.15	10850	4/17/2025
SPRINGHILL SUITES - GEAR UP TR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,908.00	10850	4/17/2025
MICROSOFT AZURE - 2/28/25 STAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$16.49	10850	4/17/2025
MARCH SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$2.83	10851	4/17/2025
MARCH SALES TAX MIDDLE SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$4.50	10851	4/17/2025
MARCH SALES TAX FOOD SERVICE P	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$7.50	10851	4/17/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
Reimburse Ace Hardware charges	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$192.48	10852	4/22/2025
S'mores & Ice demo supplies fo	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$25.98	10852	4/22/2025
Service contract & Meter readi	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$250.36	10852	4/22/2025
CONFERENCE - LUNCH PER DIEM	ANGELA KAY SMITH					\$15.00	10853	4/22/2025
HDQ CAMERA BRACKET	ANGELTRAX	119 SOUTH WOODBURN DRIVE	DOTHAN	AL	36305	\$89.90	10854	4/22/2025
HIGH RES FACE BACK CAMERA	ANGELTRAX	119 SOUTH WOODBURN DRIVE	DOTHAN	AL	36305	\$329.90	10854	4/22/2025
HIGH RES FACE FORWARD CAMERA	ANGELTRAX	119 SOUTH WOODBURN DRIVE	DOTHAN	AL	36305	\$329.90	10854	4/22/2025
HANDWRITING 2020 GRADE 1 STUDE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$363.75	10855	4/22/2025
HANDWRITING 2020 GRADE 2C STUD	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$363.75	10855	4/22/2025
HANDWRITING 2020 GRADE K DIGIT	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$232.50	10855	4/22/2025
ZANER-BLOSER HANDWRITING 2020	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$811.87	10855	4/22/2025
PREVENTION CONFERENCE MILEAGE	ERIKA INGERSOLL					\$162.00	10856	4/22/2025
PREVENTION CONFERENCE PER DIEM	ERIKA INGERSOLL					\$105.00	10856	4/22/2025
CONFERENCE LUNCH PER DIEM	ERYN PHILLIPS					\$15.00	10857	4/22/2025
APRIL STATMEN T- COPIER LEASE	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,848.50	10858	4/22/2025
NSS CHAMP SOLENOID 36V	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$181.85	10859	4/22/2025
NSS CHAMP VAC HOSE	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$56.50	10859	4/22/2025
NSS WRANGLER VAC HOSE	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$49.35	10859	4/22/2025
TOWEL PEAKSERVICE WHITE 12/410	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$2,425.50	10859	4/22/2025
4/7/25 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$12,649.15	10860	4/22/2025
4/7/25 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$175.43	10860	4/22/2025
APRIL STATEMENT - ALL EXCEPT B	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$5,980.60	10861	4/22/2025
APRIL STATEMENT - BUS SHOP ONL	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	10861	4/22/2025
COMPREHENSIVE EVALUATION TRAIN	LAURA TYLER					\$15.00	10862	4/22/2025
IDAHO EDUCATION CREDENTIAL REI	NICOLE SHACKELFORD	2947 W. 1700 S.	ABERDEEN	ID	83210	\$75.00	10863	4/22/2025
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$200.00	10864	4/22/2025
4/16/25 TECH MEETING - LUNCH P	SIMON BERCIER					\$15.00	10865	4/22/2025
4/16/25 TECH MEETING - MILEAGE	SIMON BERCIER					\$45.90	10865	4/22/2025
RUS GRANT MEETING - MILEAGE PE	SIMON BERCIER					\$27.00	10865	4/22/2025
RUS GRANT MEETING LUNCH PER DI	SIMON BERCIER					\$15.00	10865	4/22/2025
MARCH 2025 STATEMENT	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$4,251.70	10866	4/22/2025
CERTPREP MOS PRACTICE TESTS, U	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	\$1,935.00	10867	4/28/2025
REIMBURSEMENT - HUDL SIDELINE	BRADEN DRISCOLL				83210	\$1,200.00	10868	4/29/2025
FRUITY ESSENTIAL OILS SET FOR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$65.88	10869	4/29/2025
CREDIT MEMO - SONY WIRED ON-EA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$89.00	10869	4/29/2025
CAMERA TRIPOD - MS STEM - ERIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$25.99	10869	4/29/2025
100 PACK INSTANT COLD PACK - M	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$52.19	10869	4/29/2025
CREDIT MEMO - DECORATIONS - HE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$125.69	10869	4/29/2025
FRUIT BOWL SYRUPS FLAVOR PACKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$119.90	10869	4/29/2025
CREDIT MEMO - PROM SUPPLIES -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$134.96	10869	4/29/2025
CREDIT MEMO - WIRED ON-EAR HEA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$97.90	10869	4/29/2025
LANGUAGE FOR LEARNING PICTURE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$165.78	10869	4/29/2025
BATTERIESE, BUBBLES, PEARL BEA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$152.01	10869	4/29/2025
TONER CARTRIDGES - CYAN, MAGEN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$496.51	10869	4/29/2025
PLANET NEO SIGN, MOON LAMP, DA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$112.38	10869	4/29/2025
THE BOY WHO HARNESSSED THE WIND	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$38.34	10869	4/29/2025
NAPKINS, CUPS, LIDS, STRAWS, F	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$272.35	10869	4/29/2025
CREDIT MEMO - FRUIT SYRUPS - A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$35.95	10869	4/29/2025
BAKERY ESSENTIAL OILS SET, RAM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$76.97	10869	4/29/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
CREDIT MEMO - STABILITY WOBBLE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$59.97	10869	4/29/2025
ADHESIVE DOTS - DORI WYNN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$7.95	10869	4/29/2025
SONY ZX WIRED HEADPHONES - DEB	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$64.40	10869	4/29/2025
SONY ZX WIRED ON-EAR HEADPHONE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$319.90	10869	4/29/2025
SONY ZX WIRED ON-EAR HEADPHONE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$311.50	10869	4/29/2025
KEYBOARD AND MOUSE COMBO, WOBBL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$209.96	10869	4/29/2025
WOBBLE CUSHIONS - VERONICA CAR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$79.99	10869	4/29/2025
BALLOONS GARLAND ARCH KITS, PA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$138.14	10869	4/29/2025
POLARIZING FILM, GLOVES, BAGS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$133.86	10869	4/29/2025
PARCHMENT SPECIALTY PAPER COPP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$57.14	10869	4/29/2025
CREDIT MEMO - SONY WIRED ON-EA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$17.80	10869	4/29/2025
CREDIT MEMO - STRAWS, CUPS, SY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$133.51	10869	4/29/2025
ADHESIVE DOTS - DORI WYNN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$7.95	10869	4/29/2025
HEADPHONES, BALANCE OF SUPPLIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2.03	10869	4/29/2025
HEADPHONES, RAFFLE BOX, AC ADA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$250.00	10869	4/29/2025
CREDIT MEMO - SONY WIRED-ON EA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$106.80	10869	4/29/2025
3D PRINTER FILAMENT BUNDLE - S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$168.97	10869	4/29/2025
BALLOONS, FEATHERS, PROM SUPPL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$134.21	10869	4/29/2025
66 GALLON EXTRA LARGE STORAGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$13.59	10869	4/29/2025
PARTY MASKS, BALLOONS, ARCH KI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$260.64	10869	4/29/2025
ORANGE BALLOONS, TABLE CLOTH,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$125.69	10869	4/29/2025
PAINT, GLOVES, BRUSHES, CHARGE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$237.71	10870	4/30/2025
BARREL BOLT, WATER FILTER, CAB	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$107.97	10870	4/30/2025
DISTILLED WATER,PAINT BRUSHES	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$13.77	10870	4/30/2025
BRAD NAILS, GLUE, BALLASTS, PL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$93.73	10870	4/30/2025
FAUCET,REPLACEMENT PANEL, CEIL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,043.99	10870	4/30/2025
FAST GRAB 100Z, CVR GRY GRY, K	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$98.93	10870	4/30/2025
MAG NUT SET, FUNNEL, OIL, MIS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$121.49	10870	4/30/2025
PAIL LID OPENER, SPRING HING	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$128.91	10870	4/30/2025
WRENCH SETS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$99.98	10870	4/30/2025
TOW STARTER KIT - FOR DISTRICT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$44.99	10870	4/30/2025
POTTING SOIL MIX	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$213.84	10870	4/30/2025
ABERDEEN SCHOOL DISTRICT SSP H	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,045.75	10871	4/30/2025
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$4,149.63	10872	4/30/2025
MILEAGE PER DIEM - GEAR UP CON	HEATHER CLARK					\$241.20	10873	4/30/2025
US HISTORY 11B, GEOMETRY - FOR	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83707	\$150.00	10874	4/30/2025
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$9,918.17	10875	4/30/2025
LIGHT ASSY FOR BUSES	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$90.44	10876	4/30/2025