

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 06/01/2025
 From Check:
 From Voucher:

To Date: 06/30/2025
 To Check:
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10975	06/03/2025	ACE HARDWARE ABERDEEN	\$20,235.00	1137	Printed	Expense	<input type="checkbox"/>		
10976	06/20/2025	AEA - MARCI BRADLEY	\$452.53	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10977	06/20/2025	AMERICAN FIDELITY SEC 125 ADM	\$2,706.66	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10978	06/20/2025	AMERICAN FIDELITY ASSOCIATION	\$675.00	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10979	06/20/2025	AMERICAN FIDELITY ASSURANCE	\$10,002.75	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10980	06/20/2025	EMPOWER RETIREMENT	\$7,769.90	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10981	06/20/2025	IDAHO STATE TAX COMMISSION	\$9,513.00	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10982	06/20/2025	IRS	\$83,382.24	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10983	06/20/2025	NCPERS IDAHO	\$48.00	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10984	06/20/2025	OFFICE OF GROUP INSURANCE- HSA	\$766.64	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10985	06/20/2025	PRE-PAID LEGAL SERVICES, INC	\$151.55	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10986	06/20/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$85,945.12	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10987	06/20/2025	STANDARD LIFE INSURANCE CO.	\$987.00	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10988	06/20/2025	TEXAS LIFE GROUP BILLING DEPT.	\$2,503.73	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10989	06/20/2025	US BANK (PAYROLL PROCESSING ONLY)	\$266,957.90	1138	Printed	Payroll Ded	<input type="checkbox"/>		
10990	06/20/2025	PINCOCK, HEATHER JEAN	\$3,996.79	13	Printed	Payroll	<input type="checkbox"/>		
10991	06/20/2025	FOSTER, TERRI LYNN	\$4,413.94	13	Printed	Payroll	<input type="checkbox"/>		
10992	06/20/2025	STRANSKI, H SCOTT	\$4,079.40	13	Printed	Payroll	<input type="checkbox"/>		
10993	06/20/2025	WOODIN, MCKAY MARK	\$969.67	13	Printed	Payroll	<input type="checkbox"/>		
10994	06/20/2025	GIESBRECHT, ELLA MAE	\$484.84	13	Printed	Payroll	<input type="checkbox"/>		
10995	06/20/2025	REED, JARED C	\$3,607.00	13	Printed	Payroll	<input type="checkbox"/>		
10996	06/20/2025	CORBRIDGE, KRIS M	\$109.05	13	Printed	Payroll	<input type="checkbox"/>		
10997	06/20/2025	CORBRIDGE, LANA JOLYN	\$970.20	13	Printed	Payroll	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 06/01/2025

To Date: 06/30/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10999	06/20/2025	BEACH, IRENE	\$1,435.71	13	Printed	Payroll	<input type="checkbox"/>		
11000	06/20/2025	HALL, KRYSTA LURLEAN	\$692.62	13	Printed	Payroll	<input type="checkbox"/>		
11001	06/20/2025	JOHNS, TRACI	\$796.51	13	Printed	Payroll	<input type="checkbox"/>		
11002	06/20/2025	KENDALL, SARAH CHRISTINE	\$278.90	13	Printed	Payroll	<input type="checkbox"/>		
11003	06/20/2025	LOWDER, DEANNA	\$277.05	13	Printed	Payroll	<input type="checkbox"/>		
11004	06/20/2025	MECHAM, KOURTNEY WEIDEL	\$796.51	13	Printed	Payroll	<input type="checkbox"/>		
11005	06/20/2025	PETTINGILL, ERIN MORRILL	\$166.23	13	Printed	Payroll	<input type="checkbox"/>		
11006	06/20/2025	ROSALES, SONIA	\$127.21	13	Printed	Payroll	<input type="checkbox"/>		
11007	06/20/2025	CASTRO, LESLIE	\$614.13	13	Printed	Payroll	<input type="checkbox"/>		
11008	06/20/2025	CENTENO SERNA, BREANNA	\$386.02	13	Printed	Payroll	<input type="checkbox"/>		
11009	06/20/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,176.92	13	Printed	Payroll	<input type="checkbox"/>		
11010	06/20/2025	MEDEL, NORMA ANGELICA	\$1,270.98	13	Printed	Payroll	<input type="checkbox"/>		
11011	06/20/2025	OVERMEYER, KATIE ANN	\$488.07	13	Printed	Payroll	<input type="checkbox"/>		
11012	06/20/2025	RANGEL, GUEDELIA DE	\$689.97	13	Printed	Payroll	<input type="checkbox"/>		
11013	06/09/2025	SIMON BERCIER	\$1,864.98	1139	Printed	Expense	<input type="checkbox"/>		
11014	06/09/2025	U. S. BANK CREDIT CARD SERVICES	\$13,958.23	1140	Printed	Expense	<input type="checkbox"/>		
11015	06/09/2025	JANE WARD	\$30.01	1141	Printed	Expense	<input type="checkbox"/>		
11016	06/20/2025	OFFICE OF GROUP INSURANCE	\$115,793.28	1142	Printed	Payroll Ded	<input type="checkbox"/>		
11067	06/13/2025	ATS INLAND	\$1,045.75	1145	Printed	Expense	<input type="checkbox"/>		
11068	06/13/2025	BLUUM USA, INC.	\$20,630.00	1145	Printed	Expense	<input type="checkbox"/>		
11069	06/13/2025	CITY OF ABERDEEN	\$3,202.50	1145	Printed	Expense	<input type="checkbox"/>		
11070	06/13/2025	CODY PARK	\$273.30	1145	Printed	Expense	<input type="checkbox"/>		
11071	06/13/2025	IDAHO POWER COMPANY	\$11,273.19	1145	Printed	Expense	<input type="checkbox"/>		
11072	06/13/2025	LAURA TYLER	\$90.30	1145	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 06/01/2025
 From Check:
 From Voucher:

To Date: 06/30/2025
 To Check:
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11073	06/13/2025	NICOLE SHACKELFORD	\$80.03	1145	Printed	Expense	<input type="checkbox"/>		
11074	06/13/2025	STATE DEPARTMENT OF EDUCATION	\$56.50	1145	Printed	Expense	<input type="checkbox"/>		
11075	06/18/2025	ABERDEEN HIGH SCHOOL	\$17.18	1146	Printed	Expense	<input type="checkbox"/>		
11076	06/18/2025	ABERDEEN TIMES	\$564.42	1146	Printed	Expense	<input type="checkbox"/>		
11077	06/18/2025	Amazon Capital Services, Inc.	\$219.15	1146	Printed	Expense	<input type="checkbox"/>		
11078	06/18/2025	ASSETWORKS RISK MANAGEMENT	\$73.63	1146	Printed	Expense	<input type="checkbox"/>		
11079	06/18/2025	COMMERCIAL TIRE	\$22.95	1146	Printed	Expense	<input type="checkbox"/>		
11080	06/18/2025	DFA DAIRY BRANDS CORPORATE, LLC	\$2,708.61	1146	Printed	Expense	<input type="checkbox"/>		
11081	06/18/2025	DIRECT COMMUNICATIONS	\$690.21	1146	Printed	Expense	<input type="checkbox"/>		
11082	06/18/2025	HANSON JANITORIAL SUPPLY, INC.	\$61.20	1146	Printed	Expense	<input type="checkbox"/>		
11083	06/18/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$2,085.50	1146	Printed	Expense	<input type="checkbox"/>		
11084	06/18/2025	KENWORTH SALES	\$434.17	1146	Printed	Expense	<input type="checkbox"/>		
11085	06/18/2025	NAPA AUTO PARTS	\$60.30	1146	Printed	Expense	<input type="checkbox"/>		
11086	06/18/2025	NICHOLAS & COMPANY	\$5,713.99	1146	Printed	Expense	<input type="checkbox"/>		
11087	06/18/2025	NW DISTRIBUTION SERVICES	\$14,942.71	1146	Printed	Expense	<input type="checkbox"/>		
11088	06/18/2025	PLEASANT VALLEY IRRIGATION OF IDAHO	\$6.91	1146	Printed	Expense	<input type="checkbox"/>		
11089	06/18/2025	SPOT BLOSSOMS	\$5,095.50	1146	Printed	Expense	<input type="checkbox"/>		
11090	06/18/2025	STOKES FRESH FOOD MARKET	\$306.38	1146	Printed	Expense	<input type="checkbox"/>		
11091	06/18/2025	VALLEY AGRONOMICS, LLC	\$549.70	1146	Printed	Expense	<input type="checkbox"/>		
11092	06/18/2025	WAXIE SANITARY SUPPLY	\$291.10	1146	Printed	Expense	<input type="checkbox"/>		
11093	06/19/2025	IDAHO STATE TAX COMMISSION	\$98.06	1147	Printed	Expense	<input type="checkbox"/>		
11094	06/20/2025	GERALDIN PARTIDA	\$1,272.09	10010	Printed	Manual	<input type="checkbox"/>		
11095	06/23/2025	ACE HARDWARE ABERDEEN	\$2,870.22	1148	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 06/01/2025
From Check:
From Voucher:

To Date: 06/30/2025
To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11096	06/24/2025	GREENHOUSE MEGASTORE	\$264.03	1149	Printed	Expense	<input type="checkbox"/>		
11097	06/24/2025	LINDE GAS & EQUIPMENT INC.	\$215.56	1149	Printed	Expense	<input type="checkbox"/>		
11098	06/24/2025	ROBI JO COLTON	\$227.20	1149	Printed	Expense	<input type="checkbox"/>		
11099	06/27/2025	FIRST-CITIZENS BANK & TRUST CO	\$1,848.50	1150	Printed	Expense	<input type="checkbox"/>		
11100	06/27/2025	INTERMOUNTAIN GAS COMPANY	\$170.00	1150	Printed	Expense	<input type="checkbox"/>		
11101	06/27/2025	OETC	\$3,897.76	1150	Printed	Expense	<input type="checkbox"/>		
11102	06/27/2025	POWERSCHOOL	\$2,140.00	1150	Printed	Expense	<input type="checkbox"/>		
11103	06/27/2025	READ NATURALLY	\$640.00	1150	Printed	Expense	<input type="checkbox"/>		
11104	06/27/2025	STATE DEPARTMENT OF EDUCATION	\$28.25	1150	Printed	Expense	<input type="checkbox"/>		
11105	06/27/2025	VALLEY WIDE COOP INC.	\$2,897.10	1150	Printed	Expense	<input type="checkbox"/>		
11106	06/27/2025	FRY, TANA SHARIE	\$1,796.42	13	Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$740,431.61						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
50% DEPOSIT FOR SUPPLIES AND M	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$20,235.00	10975	6/3/2025
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$392.30	10976	6/20/2025
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$9.90	10976	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$50.33	10976	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,433.26	10977	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.33	10977	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$83.17	10977	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$55.76	10977	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$119.14	10977	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$260.00	10978	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	10978	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	10978	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,863.30	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.20	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.63	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.57	10979	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$77.05	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	10979	6/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.83	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$103.60	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$927.64	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.73	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	10979	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$35.13	10979	6/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.30	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.58	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.70	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$68.25	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,532.95	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.74	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.87	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.44	10979	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$181.46	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.13	10979	6/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$24.77	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.86	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$135.62	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,223.40	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$33.35	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.57	10979	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$127.34	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.97	10979	6/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.63	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$43.87	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$249.38	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.74	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.96	10979	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.75	10979	6/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.23	10979	6/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.40	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.61	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$821.49	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.87	10979	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$36.26	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.61	10979	6/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.49	10979	6/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.54	10979	6/20/2025
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$7,728.02	10980	6/20/2025
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$41.88	10980	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,148.22	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$83.00	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$35.69	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.24	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$213.49	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$80.31	10981	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$269.90	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.69	10981	6/20/2025
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$27.00	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$42.40	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$244.87	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$32.19	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$314.00	10981	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,885.53	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,885.53	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$292.02	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$292.02	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.21	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.21	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.43	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.43	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$414.95	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$414.95	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$250.43	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$250.43	10982	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$616.27	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$616.27	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$18.09	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$18.09	10982	6/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.72	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.72	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.70	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.70	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$679.39	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$679.39	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$66.90	10982	6/20/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$66.90	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$649.42	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$649.42	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$18,234.22	10982	6/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$268.45	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$98.56	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$32.70	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$546.07	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$196.81	10982	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$576.11	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$26.33	10982	6/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$87.68	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.65	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$565.97	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$52.22	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$464.13	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,118.37	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,118.37	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.30	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.30	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.18	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.18	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.99	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.99	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$97.04	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$97.04	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.57	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.57	10982	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$144.12	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$144.12	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.23	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.23	10982	6/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.30	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.30	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.08	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.08	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$158.90	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$158.90	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.64	10982	6/20/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.64	10982	6/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$151.89	10982	6/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$151.89	10982	6/20/2025
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	10983	6/20/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$47.56	10984	6/20/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$68.84	10984	6/20/2025
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$19.60	10984	6/20/2025
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$271.51	10984	6/20/2025
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$28.49	10984	6/20/2025
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$50.00	10984	6/20/2025
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$14.00	10984	6/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	10984	6/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	10984	6/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	10984	6/20/2025
TYLER, LAURA - NAVIA INCREASE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$100.00	10984	6/20/2025
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$151.55	10985	6/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28,149.57	10986	6/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46,946.61	10986	6/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$160.79	10986	6/20/2025
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$268.26	10986	6/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.68	10986	6/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$84.42	10986	6/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$562.18	10986	6/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$937.90	10986	6/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$329.82	10986	6/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$549.84	10986	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$880.74	10986	6/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,469.38	10986	6/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$26.00	10986	6/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$43.37	10986	6/20/2025
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$153.14	10986	6/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$255.34	10986	6/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$87.09	10986	6/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$145.09	10986	6/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$935.93	10986	6/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,561.43	10986	6/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$86.04	10986	6/20/2025
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$143.45	10986	6/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$794.54	10986	6/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,323.51	10986	6/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$831.56	10987	6/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	10987	6/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.53	10987	6/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.96	10987	6/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.41	10987	6/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.74	10987	6/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	10987	6/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$7.37	10987	6/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$5.54	10987	6/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	10987	6/20/2025
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	10987	6/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,179.92	10988	6/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	10988	6/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$17.68	10988	6/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.06	10988	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$66.64	10988	6/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	10988	6/20/2025
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	10988	6/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$55.70	10988	6/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	10988	6/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$228,082.60	10989	6/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,998.23	10989	6/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,547.37	10989	6/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$457.90	10989	6/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,231.28	10989	6/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,926.55	10989	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,024.56	10989	6/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$193.90	10989	6/20/2025
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,408.90	10989	6/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$862.52	10989	6/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,961.00	10989	6/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$873.78	10989	6/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,389.31	10989	6/20/2025
REIMBURSEMENT - CREALITY FILAM	SIMON BERCIER					\$858.21	11013	6/9/2025
REIMBURSEMENT - LIVE CFS CREAL	SIMON BERCIER					\$858.21	11013	6/9/2025
REIMBURSEMENT - CREALITY LIVE	SIMON BERCIER					\$148.56	11013	6/9/2025
LP ANYCUBIC.COM - STEM SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$289.00	11014	6/9/2025
SUNVALLEY HOTEL ACCOMODATION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$675.00	11014	6/9/2025
TOMMY VAUGHN'S LUNCH - NATALIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.00	11014	6/9/2025
WALMART - FFA BOOTH SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$674.48	11014	6/9/2025
LOWES - STOP RUST, GLOSS, BLAD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$336.43	11014	6/9/2025
COSTCO - STEM SUPPLIES - ERIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$129.85	11014	6/9/2025
JOSEPH LOGO PACK - SUBPLOT STU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.00	11014	6/9/2025
CREALITY USA - K2 PLUS 3D PRIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,894.02	11014	6/9/2025
MANDARIN ORANGES, STRING CHEES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.63	11014	6/9/2025
AMAZON - RETURNED ITEM - MARIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-(52.99)	11014	6/9/2025
EL JALICIENSE - BREAKFAST BURR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$64.02	11014	6/9/2025
LUNCH AT EL JALICIENSE WITH ST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$30.91	11014	6/9/2025
CHEFSTORE - STEM SUPPLIES - ER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$259.00	11014	6/9/2025
COSTCO - STEM SUPPLIES - ERIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$58.87	11014	6/9/2025
PRO-ED, INC SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$125.00	11014	6/9/2025
WALMART - YELLOWSTONE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$74.86	11014	6/9/2025
WALMART - POCKET FOLDER, SHARP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.81	11014	6/9/2025
COSTCO - SNACKS - YELLOWSTONE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$52.09	11014	6/9/2025
COSTCO - SNACKS, FOOD SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$115.75	11014	6/9/2025
ACE AND ELMNT OUTFITTERS - FIR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$31.77	11014	6/9/2025
US FOODS CHEF'SSTORE - PAPER CU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$116.57	11014	6/9/2025
TOOLEY'S - FOOD - STEM SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$10.74	11014	6/9/2025
SAWTELLE MOUNTAIN RESORT - HOT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$821.10	11014	6/9/2025
SUBWAY FOOD - YELLOWSTONE - NA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.03	11014	6/9/2025
FROSTOP - FOOD - YELLOWSTONE T	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$136.00	11014	6/9/2025
SHUTTERFLY, INC - BOOKS FOR BP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$418.83	11014	6/9/2025
HOME DEPOT -MUSICAL SET MATERI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$381.99	11014	6/9/2025
DISTRICT VEHICLE USE - JACKSON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$55.00	11014	6/9/2025
HAMPTON INN AND SUITES -HOTELS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$4,620.00	11014	6/9/2025
HOTEL ROOMS FOR LAGOON TRIP HA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$774.00	11014	6/9/2025
WALMART - FOOD ITEMS -SUSR FFA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$156.45	11014	6/9/2025
DOLLAR TREE - CANDY, GOOGLY EY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$137.54	11014	6/9/2025
RIDLEYS - BANQUET MEAL SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$66.40	11014	6/9/2025
WORLD SPORT CHALLENGE COURSE A	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$148.40	11014	6/9/2025
STOKES MARKET - ICE, CUTLERY -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$29.03	11014	6/9/2025
GALLON BAGS - STOKES - CHANEY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$7.41	11014	6/9/2025
TEACHER DIRECT EL SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$210.32	11014	6/9/2025
FLINN SCIENTIFIC INC SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$20.30	11014	6/9/2025
RIDLEYS - FOOD SCIENCE SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$62.99	11014	6/9/2025
ROX SELF DEFENSE HAND TARGETS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$256.00	11014	6/9/2025
DELETA SKATING - AFTER SHCOOL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$444.00	11014	6/9/2025
COPIES OF JOSEPH POSTER - AMBE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$25.95	11014	6/9/2025
APRIL STATEMENT - MICROSOFT AZ	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.68	11014	6/9/2025
FRUIT FOR NEGOTIATIONS	JANE WARD					\$30.01	11015	6/9/2025
HEALTH RATE INCREASE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,939.12	11016	6/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL RATE INCREASE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,301.96	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,655.63	11016	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$246.38	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$68.99	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,343.53	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$138.21	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$85.12	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.88	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,807.43	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$981.31	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.84	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.74	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$25.56	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$16.47	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$78.01	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.69	11016	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.55	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$32.32	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.02	11016	6/20/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.29	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.63	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.01	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10.17	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.00	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7.65	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$120.44	11016	6/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.50	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$9,913.30	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$69,471.01	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.26	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$106.86	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,213.05	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$122.74	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,378.36	11016	6/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$436.07	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,114.50	11016	6/20/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	11016	6/20/2025
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$267.21	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$45.59	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$749.58	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$104.32	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$564.25	11016	6/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$437.02	11016	6/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,344.10	11016	6/20/2025
ABERDEEN SCHOOL DISTRICT SSP -	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,045.75	11067	6/13/2025
CUSTOM PRODUCT BUNDLE - ASUS C	BLUUM USA, INC.	4675 E. COTTON CENTER BLVD STE 155	PHOENIX	AZ	85040	\$20,630.00	11068	6/13/2025
5/30/25 STATEMENT - WATER, SEW	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,722.12	11069	6/13/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
5/30/25 STATEMENT WATER SEWAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$480.38	11069	6/13/2025
SUMMER INSERVICE - MILEAGE PER	CODY PARK					\$213.30	11070	6/13/2025
SUMMER INSERVICE - THREE LUNCH	CODY PARK					\$60.00	11070	6/13/2025
6/7/25 STATEMENT -ALL EXCEPT B	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$11,113.99	11071	6/13/2025
6/7/25 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$159.20	11071	6/13/2025
LUNCH PER DIEM TWO DAYS, EARLY	LAURA TYLER					\$30.00	11072	6/13/2025
MILEAGE PER DIEM - EARLY YEARS	LAURA TYLER					\$60.30	11072	6/13/2025
REIMBURSEMENT - ROX COUNSELING	NICOLE SHACKELFORD					\$80.03	11073	6/13/2025
BACKGROUND CHECK - KIMBERLEE A	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11074	6/13/2025
BACKGROUND CHECK - MARK POWELL	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11074	6/13/2025
Reimbursement for cupcakes for	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$17.18	11075	6/18/2025
HC ABERDEEN BOSS AD, REVENUE &	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$289.32	11076	6/18/2025
TILE BIDS, PRACTICE FIELD BID	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$207.40	11076	6/18/2025
BUS BIDS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$67.70	11076	6/18/2025
GEL PENS, POCKET FOLDERS - CLA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$40.72	11077	6/18/2025
CREDIT MEMO - TAPE RETURNED	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$7.79	11077	6/18/2025
CREDIT MEMO - TAPE RETURNED	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$7.79	11077	6/18/2025
SCIENCE CLASS RULES POSTERS, P	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$194.01	11077	6/18/2025
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$73.63	11078	6/18/2025
DISTRICT VEHICLE FLAT TIRE REP	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$22.95	11079	6/18/2025
4/29/25 CREDIT	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	-\$80.00	11080	6/18/2025
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,788.61	11080	6/18/2025
6/1/25 INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$690.21	11081	6/18/2025
SHOP LABOR - WINDSOR CLIPPER R	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$61.20	11082	6/18/2025
MAY STATEMENT - MEDICAID MATCH	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$2,085.50	11083	6/18/2025
FUEL, OIL, AIR FILTERS FOR BUS	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$434.17	11084	6/18/2025
PLIERS - LONG NOSE - TOOLS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$15.19	11085	6/18/2025
CARRIAGE BOLTS GRADE 5, LOCK N	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$45.11	11085	6/18/2025
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$558.19	11086	6/18/2025
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$5,155.80	11086	6/18/2025
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$14,942.71	11087	6/18/2025
4" STARTER COUPLER GASKET	PLEASANT VALLEY IRRIGATION OF IDAHO	PO BOX 59	AMERICAN FALLS	ID	83211	\$6.91	11088	6/18/2025
MAY STATEMENT - OCCUPATIONAL T	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$5,095.50	11089	6/18/2025
MIDDLE SCHOOL STEM SUPPLIES -	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$306.38	11090	6/18/2025
ROUNDUP 10 GALLONS	VALLEY AGRONOMICS, LLC	2775 NEU ROAD	AMERICAN FALLS	ID	83211	\$259.70	11091	6/18/2025
ROUNDUP POWERMAX 3 2.5 GALON -	VALLEY AGRONOMICS, LLC	2775 NEU ROAD	AMERICAN FALLS	ID	83211	\$290.00	11091	6/18/2025
TURF SCRUB 14X20 BRUSH TYPE FL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$222.25	11092	6/18/2025
3M 13-IN BLUE CLEANER PADS #53	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$68.85	11092	6/18/2025
HIGH SCHOOL SALES TAX MAY	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$32.83	11093	6/19/2025
MIDDLE SCHOOL SALES TAX MAY	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$48.45	11093	6/19/2025
FOOD SERVICES SALES TAX MAY	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$16.78	11093	6/19/2025
HS MUSICAL SET MATERIALS- RED	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$34.98	11095	6/23/2025
GRAFFITI REMOVER, WIRE BRUSH,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$33.16	11095	6/23/2025
TAPE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$47.96	11095	6/23/2025
ABSORBANT OIL BAG	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$3.99	11095	6/23/2025
FLEX SEAL, ELEC. BALLAST - ELE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$249.97	11095	6/23/2025
T8 LIGHT TUBES - MS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$350.00	11095	6/23/2025
SILICONE, SHOVEL IRRIG, SPRINK	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$463.88	11095	6/23/2025
BRAIDEUSB CHARGING SET, FLASHL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$78.93	11095	6/23/2025
BUS STORAGE COMPARTMENTS,BIBB	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$119.38	11095	6/23/2025
CIRCL SAW - TOOLS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$199.99	11095	6/23/2025
EBLOW 90 1/2" - STEM - ERIN JO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$5.59	11095	6/23/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FEED, RUSTSTOP SPRAY, POTTING	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,282.39	11095	6/23/2025
HANGING BASKETS	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$229.55	11096	6/24/2025
GREEN HANGING BASKETS	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$27.88	11096	6/24/2025
HANGING BASKETS	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$6.60	11096	6/24/2025
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$215.56	11097	6/24/2025
MILEAGE PER DIEM - IASA CONFER	ROBI JO COLTON					\$187.20	11098	6/24/2025
TWO BREAKFASTS, ONE DINNER PER	ROBI JO COLTON					\$40.00	11098	6/24/2025
COPIER LEASE JUNE STATEMENT	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,848.50	11099	6/27/2025
ALL EXCEPT BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$37.00	11100	6/27/2025
BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	11100	6/27/2025
MICROSOFT 365 A3 SUBSCRIPTION	OETC	LB 1249	SEATTLE	WA	98124-5142	\$3,897.76	11101	6/27/2025
DIGITAL DOCUMENT DELIVERY	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$1,070.00	11102	6/27/2025
DIGITAL DOCUMENT SIGNATURE	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$1,070.00	11102	6/27/2025
READ LIVE LICENSES	READ NATURALLY	1284 CORPORATE CENTER DR, STE 600	SAINT PAUL	MN	55121	\$640.00	11103	6/27/2025
BACKGROUND CHECK - JENNI LOWDE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11104	6/27/2025
FUEL - MAY STATEMENT	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$2,897.10	11105	6/27/2025