

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 05/01/2025 To Date: 05/31/2025
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10877	05/20/2025	AEA - MARCI BRADLEY	\$452.53	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10878	05/20/2025	AMERICAN FIDELITY SEC 125 ADM	\$2,706.66	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10879	05/20/2025	AMERICAN FIDELITY ASSOCIATION	\$675.00	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10880	05/20/2025	AMERICAN FIDELITY ASSURANCE	\$10,002.75	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10881	05/20/2025	EMPOWER RETIREMENT	\$11,923.40	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10882	05/20/2025	IDAHO STATE TAX COMMISSION	\$9,846.00	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10883	05/20/2025	IRS	\$86,879.62	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10884	05/20/2025	NCPERS IDAHO	\$48.00	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10885	05/20/2025	OFFICE OF GROUP INSURANCE	\$106,552.20	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10886	05/20/2025	OFFICE OF GROUP INSURANCE-HSA	\$666.64	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10887	05/20/2025	PRE-PAID LEGAL SERVICES, INC	\$151.55	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10888	05/20/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$88,937.02	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10889	05/20/2025	STANDARD LIFE INSURANCE CO.	\$987.00	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10890	05/20/2025	TEXAS LIFE GROUP BILLING DEPT.	\$2,503.73	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10891	05/20/2025	US BANK (PAYROLL PROCESSING ONLY)	\$271,033.03	1127	Printed	Payroll Ded	<input type="checkbox"/>		
10892	05/20/2025	PINCOCK, HEATHER JEAN	\$3,799.12	12	Printed	Payroll	<input type="checkbox"/>		
10893	05/20/2025	FOSTER, TERRI LYNN	\$4,238.24	12	Printed	Payroll	<input type="checkbox"/>		
10894	05/20/2025	WOODIN, MCKAY MARK	\$1,080.49	12	Printed	Payroll	<input type="checkbox"/>		
10895	05/20/2025	GIESBRECHT, ELLA MAE	\$1,210.49	12	Printed	Payroll	<input type="checkbox"/>		
10896	05/20/2025	REED, JARED C	\$5,938.14	12	Printed	Payroll	<input type="checkbox"/>		
10897	05/20/2025	CORBRIDGE, KRIS M	\$114.13	12	Printed	Payroll	<input type="checkbox"/>		
10898	05/20/2025	CORBRIDGE, LANA JOLYN	\$936.46	12	Printed	Payroll	<input type="checkbox"/>		
10899	05/20/2025	FRY, TANA SHARIE	\$1,803.28	12	Printed	Payroll	<input type="checkbox"/>		

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10900	05/20/2025	BEACH, IRENE	\$912.67	12	Printed	Payroll	<input type="checkbox"/>		
10901	05/20/2025	BECK, BRIAN R	\$1,972.60	12	Printed	Payroll	<input type="checkbox"/>		
10902	05/20/2025	HALL, KRISTA LURLEAN	\$69.26	12	Printed	Payroll	<input type="checkbox"/>		
10903	05/20/2025	JOHNS, TRACI	\$404.26	12	Printed	Payroll	<input type="checkbox"/>		
10904	05/20/2025	JOLLEY, CASSIDY N	\$46.17	12	Printed	Payroll	<input type="checkbox"/>		
10905	05/20/2025	KENDALL, SARAH CHRISTINE	\$138.52	12	Printed	Payroll	<input type="checkbox"/>		
10906	05/20/2025	KLASSEN, ASHLEY SARA	\$1,252.27	12	Printed	Payroll	<input type="checkbox"/>		
10907	05/20/2025	LOWDER, DEANNA	\$69.26	12	Printed	Payroll	<input type="checkbox"/>		
10908	05/20/2025	MECHAM, KOURTNEY WEIDEL	\$839.92	12	Printed	Payroll	<input type="checkbox"/>		
10909	05/20/2025	ROSALES, SONIA	\$52.64	12	Printed	Payroll	<input type="checkbox"/>		
10910	05/20/2025	VOLLMER, KRISTLE MICHELLE	\$1,252.27	12	Printed	Payroll	<input type="checkbox"/>		
10911	05/20/2025	WOODS, JANELLE KATHLEEN	\$1,366.48	12	Printed	Payroll	<input type="checkbox"/>		
10912	05/20/2025	CASTRO, LESLIE	\$723.80	12	Printed	Payroll	<input type="checkbox"/>		
10913	05/20/2025	CENTENO SERNA, BREANNA	\$605.36	12	Printed	Payroll	<input type="checkbox"/>		
10914	05/20/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,176.92	12	Printed	Payroll	<input type="checkbox"/>		
10915	05/20/2025	MEDEL, NORMA ANGELICA	\$1,314.36	12	Printed	Payroll	<input type="checkbox"/>		
10916	05/20/2025	OVERMEYER, KATIE ANN	\$684.08	12	Printed	Payroll	<input type="checkbox"/>		
10917	05/20/2025	RANGEL, GUEDELIA DE	\$1,010.43	12	Printed	Payroll	<input type="checkbox"/>		
10918	05/07/2025	ABERDEEN HIGH SCHOOL	\$240.00	1128	Printed	Expense	<input type="checkbox"/>		
10919	05/07/2025	ASSETWORKS RISK MANAGEMENT	\$162.41	1128	Printed	Expense	<input type="checkbox"/>		
10920	05/07/2025	BINGHAM COUNTY SHERIFF	\$18,226.00	1128	Printed	Expense	<input type="checkbox"/>		
10921	05/07/2025	BRYSON SALES & SERVICE, INC	\$265.51	1128	Printed	Expense	<input type="checkbox"/>		
10922	05/07/2025	CITY OF ABERDEEN	\$3,202.50	1128	Printed	Expense	<input type="checkbox"/>		
10923	05/07/2025	DEX IMAGING	\$47.25	1128	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10924	05/07/2025	FOLLETT CONTENT SOLUTIONS	\$2,029.91	1128	Printed	Expense	<input type="checkbox"/>		
10925	05/07/2025	GRAINGER	\$1,143.30	1128	Printed	Expense	<input type="checkbox"/>		
10926	05/07/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$344.03	1128	Printed	Expense	<input type="checkbox"/>		
10927	05/07/2025	JEFFREY PRATT	\$75.00	1128	Printed	Expense	<input type="checkbox"/>		
10928	05/07/2025	LINDE GAS & EQUIPMENT INC.	\$312.32	1128	Printed	Expense	<input type="checkbox"/>		
10929	05/07/2025	SIMPLOT GROWER SOLUTIONS	\$56.25	1128	Printed	Expense	<input type="checkbox"/>		
10930	05/07/2025	STERLING BATTERY CO	\$579.70	1128	Printed	Expense	<input type="checkbox"/>		
10931	05/07/2025	US POST OFFICE	\$266.00	1128	Printed	Expense	<input type="checkbox"/>		
10932	05/07/2025	VERIZON WIRELESS	\$557.00	1128	Printed	Expense	<input type="checkbox"/>		
10933	05/07/2025	BSN SPORTS	\$89.90	1129	Printed	Expense	<input type="checkbox"/>		
10934	05/07/2025	DEMCO, INC.	\$578.96	1129	Printed	Expense	<input type="checkbox"/>		
10935	05/07/2025	REALLY GREAT READING	\$2,442.00	1129	Printed	Expense	<input type="checkbox"/>		
10936	05/07/2025	VALLEY WIDE COOP INC.	\$4,582.95	1129	Printed	Expense	<input type="checkbox"/>		
10937	05/19/2025	IDAHO STATE TAX COMMISSION	\$43.43	1130	Printed	Expense	<input type="checkbox"/>		
10938	05/20/2025	U. S. BANK CREDIT CARD SERVICES	\$10,572.70	1131	Printed	Expense	<input type="checkbox"/>		
10939	05/21/2025	ABERDEEN HIGH SCHOOL	\$321.18	1132	Printed	Expense	<input type="checkbox"/>		
10940	05/21/2025	BRYSON SALES & SERVICE, INC	\$210.21	1132	Printed	Expense	<input type="checkbox"/>		
10941	05/21/2025	BUS PARTS WAREHOUSE	\$74.16	1132	Printed	Expense	<input type="checkbox"/>		
10942	05/21/2025	COMFORT INN & SUITES	\$3,483.00	1132	Printed	Expense	<input type="checkbox"/>		
10943	05/21/2025	DEMCO, INC.	\$361.85	1132	Printed	Expense	<input type="checkbox"/>		
10944	05/21/2025	DIRECT COMMUNICATIONS	\$987.34	1132	Printed	Expense	<input type="checkbox"/>		
10945	05/21/2025	HOLINKA LAW, P.C.	\$650.00	1132	Printed	Expense	<input type="checkbox"/>		
10946	05/21/2025	IDAHO DIGITAL LEARNING ACADEMY	\$225.00	1132	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10947	05/21/2025	IDAHO POWER COMPANY	\$11,910.69	1132	Printed	Expense	<input type="checkbox"/>		
10948	05/21/2025	INTERMOUNTAIN GAS COMPANY	\$170.00	1132	Printed	Expense	<input type="checkbox"/>		
10949	05/21/2025	LAWSON PRODUCTS, INC	\$32.62	1132	Printed	Expense	<input type="checkbox"/>		
10950	05/21/2025	LINDE GAS & EQUIPMENT INC.	\$301.56	1132	Printed	Expense	<input type="checkbox"/>		
10951	05/21/2025	NICOLE SHACKELFORD	\$297.00	1132	Printed	Expense	<input type="checkbox"/>		
10952	05/21/2025	OETC	\$150.00	1132	Printed	Expense	<input type="checkbox"/>		
10953	05/21/2025	PITNEY BOWES	\$229.23	1132	Printed	Expense	<input type="checkbox"/>		
10954	05/21/2025	PLEASANT VALLEY IRRIGATION OF IDAHO	\$4.31	1132	Printed	Expense	<input type="checkbox"/>		
10955	05/21/2025	SPOT BLOSSOMS	\$3,803.10	1132	Printed	Expense	<input type="checkbox"/>		
10956	05/21/2025	STOTZ EQUIPMENT	\$97.50	1132	Printed	Expense	<input type="checkbox"/>		
10957	05/21/2025	SYSCO FOOD SERVICE, ID	\$170.05	1132	Printed	Expense	<input type="checkbox"/>		
10958	05/21/2025	VERIZON WIRELESS	\$379.39	1132	Printed	Expense	<input type="checkbox"/>		
10959	05/22/2025	FIRST-CITIZENS BANK & TRUST CO	\$1,848.50	1133	Printed	Expense	<input type="checkbox"/>		
10960	05/22/2025	NICHOLAS & COMPANY	\$10,933.05	1133	Printed	Expense	<input type="checkbox"/>		
10961	05/22/2025	TERESA TORRES	\$163.80	1133	Printed	Expense	<input type="checkbox"/>		
10962	05/22/2025	WAXIE SANITARY SUPPLY	\$9,699.03	1133	Printed	Expense	<input type="checkbox"/>		
10963	05/27/2025	Amazon Capital Services, Inc.	\$6,805.80	1134	Printed	Expense	<input type="checkbox"/>		
10964	05/29/2025	ACE HARDWARE ABERDEEN	\$4,330.96	1135	Printed	Expense	<input type="checkbox"/>		
10965	05/29/2025	DEX IMAGING	\$58.12	1135	Printed	Expense	<input type="checkbox"/>		
10966	05/29/2025	FCPA HOLDINGS, LLC	\$4,522.00	1135	Printed	Expense	<input type="checkbox"/>		
10967	05/29/2025	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$3,724.00	1135	Printed	Expense	<input type="checkbox"/>		
10968	05/29/2025	LAWSON PRODUCTS, INC	\$34.00	1135	Printed	Expense	<input type="checkbox"/>		
10969	05/29/2025	LINDE GAS & EQUIPMENT INC.	\$199.22	1135	Printed	Expense	<input type="checkbox"/>		
10970	05/29/2025	PITNEY BOWES	\$107.88	1135	Printed	Expense	<input type="checkbox"/>		

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10971	05/29/2025	SILVER CREEK SUPPLY	\$392.80	1135	Printed	Expense	<input type="checkbox"/>		
10972	05/29/2025	VALLEY WIDE COOP INC.	\$4,728.07	1135	Printed	Expense	<input type="checkbox"/>		
10973	05/29/2025	BARNES & NOBLE	\$327.84	1136	Printed	Expense	<input type="checkbox"/>		
10974	05/29/2025	POWERSCHOOL	\$9,339.97	1136	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$753,267.10

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$181.46	10880	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$77.05	10880	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.75	10880	5/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.49	10880	5/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.30	10880	5/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.63	10880	5/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$24.77	10880	5/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.83	10880	5/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.40	10880	5/20/2025
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$11,881.52	10881	5/20/2025
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$41.88	10881	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,726.47	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$34.89	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.24	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$231.15	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$76.43	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.38	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$34.41	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$35.53	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$52.26	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$31.33	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$314.00	10882	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$260.91	10882	5/20/2025
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$27.00	10882	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$23,531.28	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$69.73	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.21	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.44	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$418.30	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$250.14	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.99	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$60.22	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$69.25	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$167.96	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.35	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$628.24	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,503.30	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.31	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.17	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.99	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$97.83	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.49	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.21	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.08	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.20	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.29	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.57	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$146.93	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$19,859.79	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$97.27	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$32.70	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$694.70	10883	5/20/2025

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ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$187.07	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.83	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$102.32	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$24.64	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$118.25	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$45.60	10883	5/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$464.13	10883	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$613.93	10883	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$143.58	10883	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$555.79	10883	5/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$123.24	10883	5/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.82	10883	5/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$97.43	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$23,531.28	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.21	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.44	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$418.30	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$250.14	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$613.93	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.99	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$123.24	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$60.22	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$69.25	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$167.96	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$628.24	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,503.30	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.17	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.99	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$97.83	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.49	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$143.58	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.21	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.82	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.08	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.20	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.29	10883	5/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$146.93	10883	5/20/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.35	10883	5/20/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.57	10883	5/20/2025
PR DEDUCTIONS / WITHHOLDINGS	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$69.73	10883	5/20/2025
PR DEDUCTIONS / WITHHOLDINGS	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.31	10883	5/20/2025
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	10884	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,811.71	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.84	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.95	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$78.01	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.34	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.00	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$120.44	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	10885	5/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$9,933.23	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$85.12	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$122.74	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$47.40	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$104.32	10885	5/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$437.02	10885	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.55	10885	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	10885	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$436.07	10885	5/20/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.29	10885	5/20/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$984.97	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.74	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.40	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.69	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$32.32	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.02	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.63	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10.58	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.50	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$85.12	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.88	10885	5/20/2025
DENTAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7.65	10885	5/20/2025
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$267.21	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.26	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,655.63	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$69,740.32	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,343.53	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$246.38	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$68.99	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$913.93	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,378.36	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,114.50	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$779.39	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$564.25	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$138.21	10885	5/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,344.10	10885	5/20/2025
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$14.00	10886	5/20/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$47.56	10886	5/20/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$68.84	10886	5/20/2025
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$271.51	10886	5/20/2025
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$50.00	10886	5/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	10886	5/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	10886	5/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	10886	5/20/2025
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$19.60	10886	5/20/2025
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$28.49	10886	5/20/2025
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$151.55	10887	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29,816.25	10888	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.96	10888	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$160.79	10888	5/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.68	10888	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$562.19	10888	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$329.85	10888	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$26.00	10888	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.80	10888	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$87.09	10888	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$228.94	10888	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.02	10888	5/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$776.96	10888	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$880.74	10888	5/20/2025
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$160.68	10888	5/20/2025
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$49,726.74	10888	5/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$84.43	10888	5/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$937.90	10888	5/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$549.89	10888	5/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,469.38	10888	5/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$43.37	10888	5/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$267.91	10888	5/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$134.80	10888	5/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$145.09	10888	5/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$381.94	10888	5/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,294.22	10888	5/20/2025
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$268.26	10888	5/20/2025
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$133.38	10888	5/20/2025
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.76	10888	5/20/2025
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	10889	5/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$834.46	10889	5/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	10889	5/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.34	10889	5/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.96	10889	5/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.41	10889	5/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.74	10889	5/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	10889	5/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$7.66	10889	5/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$5.54	10889	5/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	10889	5/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,184.80	10890	5/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	10890	5/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$12.80	10890	5/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.06	10890	5/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	10890	5/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$55.70	10890	5/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	10890	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$66.64	10890	5/20/2025
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	10890	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$240,697.86	10891	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,017.00	10891	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,549.51	10891	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$457.89	10891	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,134.46	10891	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,940.51	10891	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$194.83	10891	5/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$708.17	10891	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$854.41	10891	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,993.05	10891	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$817.90	10891	5/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,122.06	10891	5/20/2025
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,056.75	10891	5/20/2025
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,488.63	10891	5/20/2025
Reimburse Stokes expense cooki	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$240.00	10918	5/7/2025
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$162.41	10919	5/7/2025
PAYMENT 3 - 24-25 SRO	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$18,226.00	10920	5/7/2025
BRUSH HORN ASSEMBLY - BUS #6 &	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$57.32	10921	5/7/2025
PLATE CONTACT CANCELLATION, HO	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$93.80	10921	5/7/2025
SEAT BELT ASSY - BUS #3	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$114.39	10921	5/7/2025
APRIL WATER SEWAGE, GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,722.12	10922	5/7/2025
APRIL WATER, SEWER, GARBAGE -	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$480.38	10922	5/7/2025
COPIER LEASE OVERAGE - APRIL S	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$47.25	10923	5/7/2025
22 BOOKS	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$258.39	10924	5/7/2025
22 BOOKS	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$115.42	10924	5/7/2025
ELEMENTARY LIBRARY BOOK ORDER	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$241.20	10924	5/7/2025
ELEMENTARY LIBRARY BOOK ORDER	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$425.33	10924	5/7/2025
Media Periodicals - Book Order	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$38.91	10924	5/7/2025
Media Periodicals - Book Order	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$96.14	10924	5/7/2025
MIDDLE SCHOOL BOOK ORDER	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$246.44	10924	5/7/2025
MIDDLE SCHOOL BOOK ORDER	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$158.26	10924	5/7/2025
MIDDLE SCHOOL MAGAZINE ORDER	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$300.84	10924	5/7/2025
MIDDLE SCHOOL MAGAZINE ORDER	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$148.98	10924	5/7/2025
GP MOTOR 3 HP	GRAINGER	DEPT. 887860574	KANSAS CITY	MO	64141-6267	\$1,143.30	10925	5/7/2025
MEDICAID MATCH FUNDS - APRIL S	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$344.03	10926	5/7/2025
IDAHO EDUCATION CREDENTIAL - R	JEFFREY PRATT					\$75.00	10927	5/7/2025
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$180.86	10928	5/7/2025
BLADE RX+ 10'	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$131.46	10928	5/7/2025
ENVY SIX MAX 2.5 GAL \$22.5/GAL	SIMPLOT GROWER SOLUTIONS	PO BOX 250	ABERDEEN	ID	83210	\$56.25	10929	5/7/2025
28HDT BATTERIES - FOR BUS #2	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$219.90	10930	5/7/2025
THREE BATTERIES - BUS #4 AND O	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$359.80	10930	5/7/2025
PO BOX ANNUAL FEE RENEWAL	US POST OFFICE	82 W. CENTRAL	ABERDEEN	ID	83210	\$266.00	10931	5/7/2025
APRIL STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$557.00	10932	5/7/2025
GYM FLOOR TAYPE 2" X 60 YD WHI	BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176	\$89.90	10933	5/7/2025
LIBRARY SUPPLIES	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$578.96	10934	5/7/2025
1ST GRADE BLAST ONLINE SCHOOL	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$495.00	10935	5/7/2025
2025 FREE SCIENCE OF READING S	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$0.00	10935	5/7/2025
2ND-5TH GRAD HD WORD, FOUNDATI	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$480.00	10935	5/7/2025
2ND-5TH GRADE HD WORD STUDENT	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$336.00	10935	5/7/2025
BLAST FOUNDATIONS ELEMENTARY S	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$300.00	10935	5/7/2025
HD WORD ONLINE SCHOOL YEAR SUB	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$495.00	10935	5/7/2025
KINGERGARTEN COUNTDOWN ONLINE	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$213.00	10935	5/7/2025
PRE-K LAUNCHPAD ONLINE - SCHOO	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$99.00	10935	5/7/2025
VOWEL POSTER - SET OF 4	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$24.00	10935	5/7/2025
BULK GAS BUS DRIVERS CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$48.65	10936	5/7/2025
DIESEL - YELLOW BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,446.58	10936	5/7/2025
GREASE/OIL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$964.00	10936	5/7/2025
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$123.72	10936	5/7/2025
APRIL SALES TAX - FOOD SERVICE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$38.03	10937	5/19/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
APRIL SALES TAX - MIDDLE SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5.40	10937	5/19/2025
AMAZON - MIDDLE SCHOOL SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$52.99	10938	5/20/2025
AMAZON - MIDDLE SHCOOL SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$133.55	10938	5/20/2025
BALLYMERE STEEL LOCKING ROLLIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$584.39	10938	5/20/2025
BALLYMERE STEEL LOCKING ROLLIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$584.40	10938	5/20/2025
BAMBU LAB - AUTOMATIC MATERIAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$492.28	10938	5/20/2025
BIG 5 SPORTING GOODS - ERIN JO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$31.79	10938	5/20/2025
COMPREHENSIVE ORTON-GILLINGHAM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,500.00	10938	5/20/2025
COSTCO SUPPLIES - ASHLEY TRAFF	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$152.89	10938	5/20/2025
COSTCO SUPPLIES - ERIN JOHNSON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$177.72	10938	5/20/2025
DAIRY QUEEN - STEM SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.09	10938	5/20/2025
DQ GRILL & CHILL - STEM FIELD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$88.59	10938	5/20/2025
ELEMENTARY BUILDING - STAMPED	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$427.25	10938	5/20/2025
FAMILY DOLLAR - EASTER CANDY -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$67.84	10938	5/20/2025
FLINN SCIENTIFIC - VARIOUS SCI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$342.65	10938	5/20/2025
HARBOR FREIGHT - STEM SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$268.70	10938	5/20/2025
IDAHO PREVENTION & SUPPORT CON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$423.00	10938	5/20/2025
LOWES - CODY PARK - PAINT, LUM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$188.83	10938	5/20/2025
LOWES - CODY PARK - TRAILER HI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$232.17	10938	5/20/2025
MICROSOFT AZURE APRIL BILLING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.26	10938	5/20/2025
MUSEIUM OF IDAHO STEM AI FIELD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$195.00	10938	5/20/2025
MUSIC IN THE PARKS - LAGOON TR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,195.00	10938	5/20/2025
NASCO - TELESCOPES, FILTERS, C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,364.17	10938	5/20/2025
NEW OFFICE CHAIR - BUCK COPELA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$127.19	10938	5/20/2025
NHS MEMBERSHIP PINS WITH CARDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$117.99	10938	5/20/2025
PHILLIPS 66 - GAS FOR FFA TRAV	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$59.05	10938	5/20/2025
RIDLEY'S - FOOD ITEMS - FFA FO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$181.08	10938	5/20/2025
RIDLEY'S - FOOD SCIENCE SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$41.11	10938	5/20/2025
SLIDEWAY MIM125H -- PARTS FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$53.16	10938	5/20/2025
SPEECHER AND SCHUN CT 3/12 OVE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$74.00	10938	5/20/2025
SUN VALLEY RESORT HOTEL STAY -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$504.00	10938	5/20/2025
THE QUIET FOREST - 70 BOOKS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$534.24	10938	5/20/2025
THEIATA.COM - IDAHO AGRICULTUR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$72.70	10938	5/20/2025
TRACK & FIELD 2025 OUTDOOR SEA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$135.00	10938	5/20/2025
US.STORE.BAMBULAB.COM - ERIN J	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.46	10938	5/20/2025
WALMART - CODY PARK - FFA FOOD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$27.16	10938	5/20/2025
NO CELL PHONE POLICY CLASSROOM	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$300.00	10939	5/21/2025
Reimburse supplies for College	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$21.18	10939	5/21/2025
PLATE CONTACT CANCELLATION - B	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$95.82	10940	5/21/2025
SEAT BELT ASSY 3-PT ADJ FOR BU	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$114.39	10940	5/21/2025
SEAT PAINT TOM/CARP GRAY - FOR	BUS PARTS WAREHOUSE	PO BOX 250	EAST SYRACUSE	NY	13057	\$74.16	10941	5/21/2025
ABERDEEN HIGH SCHOOL FFA HOTEL	COMFORT INN & SUITES	379 CROSSROADS POINT BOULEVARD	JEROME/TWIN FALLS	ID	83338	\$1,161.00	10942	5/21/2025
HOTEL ACCOMODATION 4/2/25 TO 4	COMFORT INN & SUITES	379 CROSSROADS POINT BOULEVARD	JEROME/TWIN FALLS	ID	83338	\$2,322.00	10942	5/21/2025
Media Supplies	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$361.85	10943	5/21/2025
MAY INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$987.34	10944	5/21/2025
SECOND QUARTER 2025 MODEL POLI	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	10945	5/21/2025
CREDIT RECOVERY - THREE STUDEN	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83707	\$225.00	10946	5/21/2025
MAY STATEMENT - ALL EXCEPT BUS	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$11,743.39	10947	5/21/2025
MAY STATEMENT - BUS SHOP ONLY	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$167.30	10947	5/21/2025
5/8/25 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$37.00	10948	5/21/2025
5/8/25 STATEMENT BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	10948	5/21/2025
10-32 WELL NUTS, MACH SCREWS F	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$32.62	10949	5/21/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
STARGOLD C25 ARG-CO2	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$301.56	10950	5/21/2025
IDAHO CONFERENCE ON ALCOHOL & OETC MEMBERSHIP RENEWAL K12 1	NICOLE SHACKELFORD	2947 W. 1700 S.	ABERDEEN	ID	83210	\$297.00	10951	5/21/2025
MARCH 30 2025 - JUNE 29 2025 B	OETC	LB 1249	SEATTLE	WA	98124-5142	\$150.00	10952	5/21/2025
5/16 MECHANICAL PACKING - FOR APRIL OCCUPATIONAL THERAPY STA	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$229.23	10953	5/21/2025
OIL, FILTER AND SPARK PLUGS CH	PLEASANT VALLEY IRRIGATION OF IDAHO	PO BOX 59	AMERICAN FALLS	ID	83211	\$4.31	10954	5/21/2025
SUPPLIES	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$3,803.10	10955	5/21/2025
SUPPLIES	STOTZ EQUIPMENT	2986 SOUTH FRONTAGE ROAD	AMERICAN FALLS	ID	83211	\$97.50	10956	5/21/2025
MAY CELL PHONE STATEMENT	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$14.36	10957	5/21/2025
COPER LEASE - 5/21/25 STATEMEN	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$155.69	10957	5/21/2025
SUPPLIES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$379.39	10958	5/21/2025
HOME LIASISON MILEAGE 10/16/24	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,848.50	10959	5/22/2025
204 LITTLE DIPPER TOILET MOP W	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$10,933.05	10960	5/22/2025
295741QT PLASTIC WASTE BASKET	TERESA TORRES					\$163.80	10961	5/22/2025
3200 3M 28X14 BLUE BUFFING PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$12.60	10962	5/22/2025
6385 RM BROOM BRUTE FLAGGED	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$283.80	10962	5/22/2025
BABY POWDER LIQUID CONCENTRATE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$86.50	10962	5/22/2025
BATHBRITE RESTROOM CLEANER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$300.52	10962	5/22/2025
BRUTE 32GL ROUND CONTAINER GRA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$350.92	10962	5/22/2025
CITRUS HYDROXYCLEAN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$169.20	10962	5/22/2025
COMET DISENFECTING BATHROOM CL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$536.10	10962	5/22/2025
KLEENLINE 24 X 32 1.0 MIL BLAC	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$206.52	10962	5/22/2025
KLEENLINE 33 X 39 1.5 MIL BLAC	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$242.00	10962	5/22/2025
KLEENLINE 40 X 46 1.5 MIL BLAC	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$325.70	10962	5/22/2025
KLEENLINE REFRESH 2.0 REFILL C	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$359.50	10962	5/22/2025
KLEENLINE WAVE 3D URINER SCREE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$342.60	10962	5/22/2025
KLP MICROFIBER MOP TUBE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$537.28	10962	5/22/2025
MR CLEAN MAGIC ERASERS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$284.16	10962	5/22/2025
NITRILE GLOVES LARGE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$152.92	10962	5/22/2025
PUMICE STONE TOILET BOWL RING	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$267.12	10962	5/22/2025
SCOTCHBRITE CLEAN N' SHINE PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$119.80	10962	5/22/2025
SEAL BASE PLATE ASSEMBLY KIT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$156.60	10962	5/22/2025
SIGNATURE ULTRA HIGH SPEED FLO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$246.39	10962	5/22/2025
SPARTAN FOAMY Q & A	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$764.02	10962	5/22/2025
SPARTAN GERMICIAL BOWL CLEANSE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$1,689.48	10962	5/22/2025
TORK BATH TISSUE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$123.34	10962	5/22/2025
WAXED PAPER LINER FOR WALL UNI	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$93.96	10962	5/22/2025
WAXIE GERMICIAL BLEACH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$633.30	10962	5/22/2025
WAXIE GREEN CITRUS HYDROXYCLEA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$41.04	10962	5/22/2025
WAXIE KLEEN PINE #5	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$81.54	10962	5/22/2025
WAXIE MEANGREEN DEGREASER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$413.04	10962	5/22/2025
WAXIE SOLSTA 210 NEUTRAL CLEAN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$253.80	10962	5/22/2025
BUTTERFLIES, MODEL ROCKETS, AS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$274.92	10962	5/22/2025
CELL PHONE HOLDER CLASSROOM WO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$350.36	10962	5/22/2025
COCKTAIL STRAWS, CUPS, BAGS -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$223.28	10963	5/27/2025
COTTON CANDY FLOSS - MARCI BRA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,323.00	10963	5/27/2025
CREDIT MEMO - 3 RING BINDER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$56.87	10963	5/27/2025
CREDIT MEMO - FRUIT BOWL SYRUP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$29.93	10963	5/27/2025
CREDIT MEMO - PROTRACTORS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$7.97	10963	5/27/2025
CREDIT MEMO - STICKY DOTS RETU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$82.95	10963	5/27/2025
DANDANAS, FLAGS - FFA - CHANEY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$9.95	10963	5/27/2025
						-\$7.95	10963	5/27/2025
						\$46.87	10963	5/27/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DRY ERASE MARKERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$32.07	10963	5/27/2025
INDEX CARDS - MARY GEORGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$9.17	10963	5/27/2025
LANGUAGE FOR LEARNING WORKBOOK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$281.00	10963	5/27/2025
LANGUAGE FOR LEARNING WORKBOOK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$438.36	10963	5/27/2025
LEARNING CLOCK FOR KIDS, PAINT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$101.27	10963	5/27/2025
LEGO GREEN BASEPLATE FOUNDATIO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$28.90	10963	5/27/2025
MATTEL GAMES, SCRABBLE, VARIOU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$428.45	10963	5/27/2025
MIDDLE SCHOOL NOVELS - CURRICU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2,336.44	10963	5/27/2025
PLASTIC PROTRACTORS, 3 RING BI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$17.54	10963	5/27/2025
PLATES, CUPS, BOWLS, LYE -DIAN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$55.55	10963	5/27/2025
PSYCHOEDUCATION REPORTS BOOK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.90	10963	5/27/2025
SHEER KNEE HIGH COMFORT TOPS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$140.44	10963	5/27/2025
STRAWES, LIDS, NAPKINS, SODA FL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$129.77	10963	5/27/2025
SUPER GLUE - STEM SUPPLIES - E	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$13.99	10963	5/27/2025
TAPE, BACK TO SCHOOL SUPPLIES,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$166.75	10963	5/27/2025
TONER CARTRIDGE - EL SUPPLIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$34.55	10963	5/27/2025
TONER CARTRIDGE - DISTRICT OFF	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$24.52	10963	5/27/2025
TONER CARTRIDGE REPLACEMENT -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$34.55	10963	5/27/2025
TONER CARTRIDGE RETURNED - LUC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$34.55	10963	5/27/2025
VARIOUS NOVELS - HIGH SCHOOL C	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$385.20	10963	5/27/2025
VARIOUS NOVELS - HIGH SCHOOL C	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$193.50	10963	5/27/2025
WATER BALLOONS, ROCKET PACKS -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$155.38	10963	5/27/2025
WHITEBOARD ERASERS, TONER CART	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$233.92	10963	5/27/2025
ADAPTERS, CRAFTSMAN TOOLS, VIN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$796.00	10964	5/29/2025
ADJUSTABLE WRENCH SET, PLIERS,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$68.95	10964	5/29/2025
BALLASTS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$35.98	10964	5/29/2025
DISTILLED WATER, PAPER PLATES,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$115.05	10964	5/29/2025
DRIVR BIT SET, RSTP SPRAY, DUC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,138.43	10964	5/29/2025
FIR & LARCH, RED TREATED UNDER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$700.18	10964	5/29/2025
TOW BEHIND SPREADER, WEEDWHACK	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,425.92	10964	5/29/2025
TRUCK BED COATING - BLACK, AIR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$47.94	10964	5/29/2025
WATER, MISC. PARTS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$2.51	10964	5/29/2025
CONTRACT OVERAGE FROM 4/10/25	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$58.12	10965	5/29/2025
LANGUAGE ARTS - 266 BOOKS	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$4,522.00	10966	5/29/2025
IAESP ACTIVE COMPLETE MEMBERSH	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$714.00	10967	5/29/2025
IASEA MEMBER COMPREHENSIVE MEM	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$660.00	10967	5/29/2025
IASSP ACTIVE MEMBERSHIP DUES -	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$705.00	10967	5/29/2025
IASSP ACTIVE MEMBERSHIP DUES -	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$705.00	10967	5/29/2025
ISSA ACTIVE COMPLETE MEMBERSHI	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$940.00	10967	5/29/2025
ALUMINUM SLEEVES - QTY 30	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$34.00	10968	5/29/2025
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$199.22	10969	5/29/2025
POSTAGE METER INK REFILLS	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$107.88	10970	5/29/2025
RB 5004 PC ROTORS - 40 QTY	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$392.80	10971	5/29/2025
BUS DRIVER'S CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$50.99	10972	5/29/2025
DRIVER'S ED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$224.67	10972	5/29/2025
GREASE/OIL PURCHASES	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$280.80	10972	5/29/2025
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$436.41	10972	5/29/2025
MAINTENANCE SHED PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$145.29	10972	5/29/2025
YELLOW BUS - DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,589.91	10972	5/29/2025
BOOK ORDER	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	\$100.00	10973	5/29/2025
LIBRARY SUPPLIES	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	\$227.84	10973	5/29/2025
POWERSCHOOL SIS HOSTING 625 ST	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$3,989.25	10974	5/29/2025

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				State	Vendor Zip		Number	Check Date
POWERSCHOOL SIS HOSTING SSL CE	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$618.97	10974	5/29/2025
POWERSCHOOL SIS MAINTENANCE AN	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$4,731.75	10974	5/29/2025