

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 06/30/2025
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
11138	06/30/2025	WATERFORD	\$4,180.00	1151	Printed	Expense	<input type="checkbox"/>		
11152	06/30/2025	DFA DAIRY BRANDS CORPORATE, LLC	\$1,047.67	1152	Printed	Expense	<input type="checkbox"/>		
11153	06/30/2025	NICHOLAS & COMPANY	\$2,437.37	1152	Printed	Expense	<input type="checkbox"/>		
11160	06/30/2025	HEGGERTY	\$884.20	1153	Printed	Expense	<input type="checkbox"/>		
11164	06/30/2025	U. S. BANK CREDIT CARD SERVICES	\$11,286.27	1154	Printed	Expense	<input type="checkbox"/>		
11167	06/30/2025	RENAISSANCE LEARNING, INC.	\$8,893.91	1155	Printed	Expense	<input type="checkbox"/>		
11184	06/30/2025	EXPLORE LEARNING	\$7,610.50	1156	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$36,339.92

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
UNIVERSAL TRIAD BALLAST - MS H	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$159.32	11164	6/30/2025	
FLINN SCIENTIFIC SUPPLIES - ST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$96.77	11164	6/30/2025	
LOWES - ERIN JOHNSON STEM SUPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$105.15	11164	6/30/2025	
FRED MEYERS - STEM SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$84.71	11164	6/30/2025	
THEIATA.COM - SUMMER INSERVICE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$691.24	11164	6/30/2025	
CAL RANCH - RETIREMENT GIFT CA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.00	11164	6/30/2025	
HOBBY LOBY - RETIREMENT GIFT C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$150.00	11164	6/30/2025	
PAULS TROPHIES RETIREMENT CLOC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$200.00	11164	6/30/2025	
IASA SUMMER CONFERENCE REGISTR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$300.00	11164	6/30/2025	
SP NFHSLEARN.COM SHOP - NATALI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$85.00	11164	6/30/2025	
AG EDUCATION AGRICULTURE EDUCA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$8,376.66	11164	6/30/2025	
GREENHOUSE LUNCH - TOOLEY'S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$141.60	11164	6/30/2025	
BROOMS - ACE HARDWARE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$174.93	11164	6/30/2025	
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,040.74	11153	6/30/2025	
Credit	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	-\$22.85)	11152	6/30/2025	
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$1,070.52	11152	6/30/2025	
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,396.63	11153	6/30/2025	
COSTCO MIX BOUQUETS - STUDENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$74.16	11164	6/30/2025	
8TH GRADE FIELD TRIP LAVA HOTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$128.51	11164	6/30/2025	
CODY PARK - TEACHER DINNER SID	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$127.92	11164	6/30/2025	
8TH GRADE FIELD TRIP - LAVA HO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$272.00	11164	6/30/2025	
MICROSOFT AZURE STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.30	11164	6/30/2025	
BUNDLE REFLEX & FRAX, SITE LIC	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	\$4,315.50	11184	6/30/2025	
DISTRICT GIZMOS SITE LICENSE,	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	\$3,295.00	11184	6/30/2025	
BRIDGE TO WRITING: FIRST GRADE	HEGGERTY	805 LAKE STREET #293	OAK PARK	IL	60301	\$884.20	11160	6/30/2025	
SINGLE STUDENT LICENSES	WATERFORD	PO BOX 250	WEST JORDAN	UT	84084-0250	\$4,180.00	11138	6/30/2025	
ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,184.65	11167	6/30/2025	
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$750.00	11167	6/30/2025	
ANNUAL ALL PRODCUT RENAISSANCE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$750.00	11167	6/30/2025	
STAR MATH SUBSCRIPTION HIGH SC	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,272.38	11167	6/30/2025	
STAR READING SUBSCRIPTION HIGH	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,272.38	11167	6/30/2025	
ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,225.50	11167	6/30/2025	
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$750.00	11167	6/30/2025	
STAR ASSESSMENTS STAR READING	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$844.50	11167	6/30/2025	
STAR MATH SUBSCRIPTION MIDDLE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$844.50	11167	6/30/2025	

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Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 07/01/2025
From Check:
From Voucher:

To Date: 07/31/2025
To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11017	07/18/2025	AEA - MARCI BRADLEY	\$452.53	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11018	07/18/2025	AMERICAN FIDELITY SEC 125 ADM	\$2,578.91	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11019	07/18/2025	AMERICAN FIDELITY ASSOCIATION	\$675.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11020	07/18/2025	AMERICAN FIDELITY ASSURANCE	\$8,325.52	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11021	07/18/2025	EMPOWER RETIREMENT	\$5,940.68	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11022	07/18/2025	IDAHO STATE TAX COMMISSION	\$7,500.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11023	07/18/2025	IRS	\$64,325.18	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11024	07/18/2025	NCPERS IDAHO	\$16.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11025	07/18/2025	OFFICE OF GROUP INSURANCE	\$98,963.96	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11026	07/18/2025	OFFICE OF GROUP INSURANCE-HSA	\$766.64	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11027	07/18/2025	PRE-PAID LEGAL SERVICES, INC	\$151.55	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11028	07/18/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$70,457.63	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11029	07/18/2025	STANDARD LIFE INSURANCE CO.	\$840.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11030	07/18/2025	TEXAS LIFE GROUP BILLING DEPT.	\$2,276.08	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11031	07/18/2025	US BANK (PAYROLL PROCESSING ONLY)	\$205,636.60	1143	Printed	Payroll Ded	<input type="checkbox"/>		
11032	07/18/2025	POWELL, MARK EDWARD	\$2,899.92	14	Printed	Payroll	<input type="checkbox"/>		
11033	07/18/2025	PINCOCK, HEATHER JEAN	\$3,799.12	14	Printed	Payroll	<input type="checkbox"/>		
11034	07/18/2025	FOSTER, TERRI LYNN	\$3,972.99	14	Printed	Payroll	<input type="checkbox"/>		
11035	07/18/2025	STRANSKI, H SCOTT	\$3,939.26	14	Printed	Payroll	<input type="checkbox"/>		
11036	07/18/2025	WOODIN, MCKAY MARK	\$240.11	14	Printed	Payroll	<input type="checkbox"/>		
11037	07/18/2025	REED, JARED C	\$3,587.83	14	Printed	Payroll	<input type="checkbox"/>		
11038	07/18/2025	CORBRIDGE, KRIS M	\$93.82	14	Printed	Payroll	<input type="checkbox"/>		
11039	07/18/2025	CORBRIDGE, LANA JOLYN	\$109.35	14	Printed	Payroll	<input type="checkbox"/>		

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11040	07/18/2025	FRY, TANA SHARIE	\$1,166.54	14	Printed	Payroll	<input type="checkbox"/>		
11041	07/18/2025	BEACH, IRENE	\$406.34	14	Printed	Payroll	<input type="checkbox"/>		
11042	07/18/2025	HALL, KRYSTA LURLEAN	\$313.99	14	Printed	Payroll	<input type="checkbox"/>		
11043	07/18/2025	JOHNS, TRACI	\$103.89	14	Printed	Payroll	<input type="checkbox"/>		
11044	07/18/2025	KENDALL, SARAH CHRISTINE	\$69.26	14	Printed	Payroll	<input type="checkbox"/>		
11045	07/18/2025	MECHAM, KOURTNEY WEIDEL	\$138.52	14	Printed	Payroll	<input type="checkbox"/>		
11107	07/07/2025	ABERDEEN TIMES	\$60.00	1000	Printed	Expense	<input type="checkbox"/>		
11108	07/07/2025	COGNIA, INC.	\$1,400.00	1000	Printed	Expense	<input type="checkbox"/>		
11109	07/07/2025	FRONTLINE EDUCATION	\$7,788.95	1000	Printed	Expense	<input type="checkbox"/>		
11110	07/07/2025	IDAHO SCHOOL BOARD ASSOCIATION	\$2,185.43	1000	Printed	Expense	<input type="checkbox"/>		
11111	07/07/2025	MORETON & COMPANY	\$133,440.50	1000	Printed	Expense	<input type="checkbox"/>		
11112	07/07/2025	QUEST CPAS PLLC	\$2,963.00	1000	Printed	Expense	<input type="checkbox"/>		
11113	07/07/2025	SIPH	\$520.00	1000	Printed	Expense	<input type="checkbox"/>		
11114	07/18/2025	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1001	Printed	Payroll Ded	<input type="checkbox"/>		
11115	07/18/2025	AMERICAN FIDELITY SEC 125 ADM	\$127.75	1001	Printed	Payroll Ded	<input type="checkbox"/>		
11116	07/18/2025	AMERICAN FIDELITY ASSURANCE	\$1,677.23	1001	Printed	Payroll Ded	<input type="checkbox"/>		
11117	07/18/2025	EMPOWER RETIREMENT	\$849.62	1001	Printed	Payroll Ded	<input type="checkbox"/>		
11118	07/18/2025	IDAHO STATE TAX COMMISSION	\$2,479.00	1001	Printed	Payroll Ded	<input type="checkbox"/>		
11119	07/18/2025	IRS	\$23,856.91	1001	Printed	Payroll Ded	<input type="checkbox"/>		
11120	07/18/2025	NCPERS IDAHO	\$32.00	1001	Printed	Payroll Ded	<input type="checkbox"/>		
11121	07/18/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$21,928.27	1001	Printed	Payroll Ded	<input type="checkbox"/>		
11122	07/18/2025	STANDARD LIFE INSURANCE CO.	\$147.00	1001	Printed	Payroll Ded	<input type="checkbox"/>		
11123	07/18/2025	TEXAS LIFE GROUP BILLING DEPT.	\$227.65	1001	Printed	Payroll Ded	<input type="checkbox"/>		

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To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11124	07/18/2025	US BANK (PAYROLL PROCESSING ONLY)	\$86,947.71	1001	Printed	Payroll Ded	<input type="checkbox"/>		
11125	07/18/2025	PINCOCK, HEATHER JEAN	\$168.54	1	Printed	Payroll	<input type="checkbox"/>		
11126	07/18/2025	VAUGHN, DAVID W	\$4,213.50	1	Printed	Payroll	<input type="checkbox"/>		
11127	07/18/2025	CORBRIDGE, KRIS M	\$31.30	1	Printed	Payroll	<input type="checkbox"/>		
11128	07/18/2025	CORBRIDGE, LANA JOLYN	\$162.03	1	Printed	Payroll	<input type="checkbox"/>		
11129	07/18/2025	KING, JENSEN CLARA	\$581.80	1	Printed	Payroll	<input type="checkbox"/>		
11130	07/18/2025	ROSALES, SONIA	\$787.28	1	Printed	Payroll	<input type="checkbox"/>		
11131	07/18/2025	CASTRO, LESLIE	\$817.76	1	Printed	Payroll	<input type="checkbox"/>		
11132	07/18/2025	CENTENO SERNA, BREANNA	\$822.84	1	Printed	Payroll	<input type="checkbox"/>		
11133	07/18/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,283.48	1	Printed	Payroll	<input type="checkbox"/>		
11134	07/18/2025	MEDEL, NORMA ANGELICA	\$1,116.79	1	Printed	Payroll	<input type="checkbox"/>		
11135	07/18/2025	OVERMEYER, KATIE ANN	\$375.87	1	Printed	Payroll	<input type="checkbox"/>		
11136	07/18/2025	RANGEL, GUEDELIA DE	\$849.24	1	Printed	Payroll	<input type="checkbox"/>		
11137	07/08/2025	HIGHLANDS PM HOLDINGS LLC	\$17,541.90	1002	Printed	Expense	<input type="checkbox"/>		
11139	07/10/2025	ATS INLAND	\$1,045.75	1003	Printed	Expense	<input type="checkbox"/>		
11140	07/10/2025	BAIR IRRIGATION AND LANDSCAPE	\$204,960.00	1003	Printed	Expense	<input type="checkbox"/>		
11141	07/10/2025	CAL RANCH STORES	\$170.97	1003	Printed	Expense	<input type="checkbox"/>		
11142	07/10/2025	CITY OF ABERDEEN	\$3,202.50	1003	Printed	Expense	<input type="checkbox"/>		
11143	07/10/2025	DEX IMAGING	\$28.98	1003	Printed	Expense	<input type="checkbox"/>		
11144	07/10/2025	DIRECT COMMUNICATIONS	\$688.56	1003	Printed	Expense	<input type="checkbox"/>		
11145	07/10/2025	HANSON JANITORIAL SUPPLY, INC.	\$1,328.56	1003	Printed	Expense	<input type="checkbox"/>		
11146	07/10/2025	IDAHO'S CUTTING EDGE	\$249.96	1003	Printed	Expense	<input type="checkbox"/>		
11147	07/10/2025	PITNEY BOWES	\$200.00	1003	Printed	Expense	<input type="checkbox"/>		
11148	07/10/2025	STERLING BATTERY CO	\$159.80	1003	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11149	07/10/2025	VERIZON WIRELESS	\$444.17	1003	Printed	Expense	<input type="checkbox"/>		
11150	07/10/2025	WAXIE SANITARY SUPPLY	\$68.85	1003	Printed	Expense	<input type="checkbox"/>		
11151	07/18/2025	OFFICE OF GROUP INSURANCE	\$14,391.50	1004	Printed	Payroll Ded	<input type="checkbox"/>		
11154	07/17/2025	CORBRIDGE HOME, FARM & FEED INC	\$38.97	1005	Printed	Expense	<input type="checkbox"/>		
11155	07/17/2025	IDAHO POWER COMPANY	\$9,787.70	1005	Printed	Expense	<input type="checkbox"/>		
11156	07/17/2025	ROCKY MOUNTAIN BOILER INC	\$25.20	1005	Printed	Expense	<input type="checkbox"/>		
11158	07/17/2025	STATE DEPARTMENT OF EDUCATION	\$84.75	1005	Printed	Expense	<input type="checkbox"/>		
11159	07/17/2025	TURNITIN LLC	\$5,523.14	1005	Printed	Expense	<input type="checkbox"/>		
11161	07/17/2025	Amazon Capital Services, Inc.	\$908.80	1006	Printed	Expense	<input type="checkbox"/>		
11162	07/17/2025	NAPA AUTO PARTS	\$778.56	1006	Printed	Expense	<input type="checkbox"/>		
11163	07/17/2025	TYLER TECHNOLOGIES, INC.	\$22,640.10	1006	Printed	Expense	<input type="checkbox"/>		
11165	07/17/2025	IDAHO STATE TAX COMMISSION	\$32.36	1007	Printed	Expense	<input type="checkbox"/>		
11166	07/17/2025	SCHOOL SPECIALTY LLC	\$128.70	1008	Printed	Expense	<input type="checkbox"/>		
11168	07/21/2025	ANGELA WATSON	\$170.00	1009	Printed	Expense	<input type="checkbox"/>		
11169	07/21/2025	ASSETWORKS RISK MANAGEMENT	\$393.85	1009	Printed	Expense	<input type="checkbox"/>		
11170	07/21/2025	CARLISLE COPELAND	\$170.00	1009	Printed	Expense	<input type="checkbox"/>		
11171	07/21/2025	FIRST-CITIZENS BANK & TRUST CO	\$1,848.50	1009	Printed	Expense	<input type="checkbox"/>		
11172	07/21/2025	WESTERN RECORDS DESTRUCTION	\$312.00	1009	Printed	Expense	<input type="checkbox"/>		
11173	07/21/2025	ZIONS BANK CORPORATE TRUST	\$500.00	1009	Printed	Expense	<input type="checkbox"/>		
11175	07/21/2025	VALLEY WIDE COOP INC.	\$2,549.27	1010	Printed	Expense	<input type="checkbox"/>		
11176	07/23/2025	ACE HARDWARE ABERDEEN	\$5,268.13	1011	Printed	Expense	<input type="checkbox"/>		
11177	07/24/2025	IDAHO COMMUNICATIONS, LLC	\$1,165.00	1012	Printed	Expense	<input type="checkbox"/>		
11178	07/24/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$731.14	1012	Printed	Expense	<input type="checkbox"/>		

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11179	07/24/2025	INTERMOUNTAIN GAS COMPANY	\$1,082.51	1012	Printed	Expense	<input type="checkbox"/>		
11180	07/24/2025	STATE DEPARTMENT OF EDUCATION	\$56.50	1012	Printed	Expense	<input type="checkbox"/>		
11181	07/24/2025	VERIZON WIRELESS	\$437.75	1012	Printed	Expense	<input type="checkbox"/>		
11182	07/24/2025	WESTERN FLYER	\$1,000.00	1012	Printed	Expense	<input type="checkbox"/>		
11183	07/24/2025	STATE DEPARTMENT OF EDUCATION	\$100.00	1013	Printed	Expense	<input type="checkbox"/>		
11185	07/28/2025	ANDERSON, JULIAN & HULL	\$570.00	1014	Printed	Expense	<input type="checkbox"/>		
11186	07/28/2025	CARAHSOFT TECHNOLOGY CORP.	\$6,250.00	1014	Printed	Expense	<input type="checkbox"/>		
11187	07/28/2025	FIRE SERVICES OF IDAHO	\$1,410.00	1014	Printed	Expense	<input type="checkbox"/>		
11188	07/28/2025	HEARTLAND PAYMENT SYSTEMS, INC.	\$721.00	1014	Printed	Expense	<input type="checkbox"/>		
11189	07/28/2025	IDAHO SCHOOL DISTRICT COUNCIL	\$60.00	1014	Printed	Expense	<input type="checkbox"/>		
11190	07/28/2025	SYSTEM TECH INC	\$281.12	1014	Printed	Expense	<input type="checkbox"/>		
11191	07/30/2025	HIGHLANDS PM HOLDINGS LLC	\$17,541.90	1015	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,114,665.37

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
US MEMBERSHIP ABERDEEN HIGH SC	COGNIA, INC.	PO BOX 746805	ATLANTA	GA	30374-6805	11108	\$1,400.00	7/7/2025
CONTRACT FOR SCHOOL NURSE SERV	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	11113	\$520.00	7/7/2025
7/1/25 TO 7/1/26 FAITHFUL PERF	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	11111	\$236.00	7/7/2025
7/1/25 TO 7/1/26 - PROPERTY -	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	11111	\$110,423.00	7/7/2025
7/1/25 TO 7/1/26 BUS GARAGE, B	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	11111	\$11,548.00	7/7/2025
7/1/25 TO 7/1/26 SERVICE VEHIC	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	11111	\$10,392.00	7/7/2025
7/1/25 TO 7/1/126 DRIVERS TRAI	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	11111	\$528.00	7/7/2025
7/1/25 TO 7/1/26 SAFESCHOOLS	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	11111	\$313.50	7/7/2025
ISBA ANNUAL MEMBERSHIP DUES JU	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	11110	\$2,185.43	7/7/2025
ABERDEEN TIMES ONE YEAR RENEWA	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	11107	\$60.00	7/7/2025
PROGRESS BILLING - FY 25 AUDIT	QUEST CPAS PLLC	1740 E FAIRVIEW AVE #1116	MERIDIAN	ID	83642	11112	\$2,963.00	7/7/2025
EMPLOYEE EVALUATION MANAGEMENT	FRONTLINE EDUCATION	PO BOX 780577	PHILADELPHIA	PA	19178-0577	11109	\$7,788.95	7/7/2025
50% DEPOSIT - SAND & REBRAND O	HIGHLANDS PM HOLDINGS LLC	13702 S 200 W, SUITE B9	DRAPER	UT	84020	11137	\$17,541.90	7/8/2025
REPAIR IN DIVE FOR IRRIGATION	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	11146	\$249.96	7/10/2025
THREE UNIFORMS - BUS SHOP	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	11141	\$170.97	7/10/2025
6/12/25 METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	11147	\$200.00	7/10/2025
WATER, SEWAGE, GARBAGE - ALL E	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	11142	\$2,722.12	7/10/2025
ABERDEEN SCHOOL DISTRICT SSP 7	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	11139	\$1,045.75	7/10/2025
WATER, SEWAGE, GARBAGE - BUS S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	11142	\$480.38	7/10/2025
JUNE CELL PHONE STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	11149	\$444.17	7/10/2025
JULY INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	11144	\$688.56	7/10/2025
TRAVEL, LABOR, REPAIRS - NSS-D	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	11145	\$369.05	7/10/2025
SHOP SUPPLIES, TRAVEL, CHAMP 2	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	11145	\$293.25	7/10/2025
LABOR, SUPPLIES - KARCHER CLIP	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	11145	\$42.50	7/10/2025
TROJAN 27-TMH BATTERY - QTY 2	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	11145	\$623.76	7/10/2025
FOOTBALL FIELD, PRACTICE FIELD	BAIR IRRIGATION AND LANDSCAPE	209 N 900 W	BLACKFOOT	ID	83221	11140	\$204,960.00	7/10/2025
3M BLUE CLEANER PAD #5300 - QT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	11150	\$68.85	7/10/2025
CONTRACT OVERAGE - COPIER LEAS	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	11143	\$28.98	7/10/2025
FOUR BATTERY CHARGERS FOR BUSE	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	11148	\$159.80	7/10/2025
CORE ACCOUNTING - SUBSCRIPTION	TYLER TECHNOLOGIES, INC.	PO BOX 203556	DALLAS	TX	75320-3556	11163	\$22,640.10	7/17/2025
TONER CATRIDGES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	11161	\$54.95	7/17/2025
SPRINKLERS	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	11154	\$38.97	7/17/2025
STICKY NOTES, OFFICE SUPPLIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	11161	\$32.36	7/17/2025
TEACHER SUPPLIES - ERYN PHILLI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	11161	\$146.73	7/17/2025
GLUE, GEOMETRIC SHAPES, DRY ER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	11161	\$149.37	7/17/2025
THE ANXIOUS GENERATION BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	11161	\$305.52	7/17/2025
150 YELLOW HIGHLIGHTERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	11161	\$49.95	7/17/2025
ANGIE SMITH TEACHER SUPPLIES -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	11161	\$158.93	7/17/2025
GLUE, GEOMETRIC SHAPES, DRY ER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	11161	\$10.99	7/17/2025
MCDONNELL & MILLER 150 AND 63 L	ROCKY MOUNTAIN BOILER INC	PO BOX 2529	IDAHO FALLS	ID	83403	11156	\$25.20	7/17/2025
COMPOSITION NOTEBOOKS	SCHOOL SPECIALTY SUPPLY	PO BOX 1579	APPLETON	WI	54912-1579	11157	\$128.70	7/17/2025
SUPPLIES - CURRICULUM CONSUMAB	SCHOOL SPECIALTY SUPPLY	PO BOX 1579	APPLETON	WI	54912-1579	11157	-\$128.70	7/17/2025
BATTERY CHARGER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$189.00	7/17/2025
ENGINE OIL FILTER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$14.54	7/17/2025
POWERATED BELT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$22.30	7/17/2025
CHOCK CLEANER 13OZ, STARTING F	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$31.93	7/17/2025
THREATD PIPE SEALANT FOR FITTI	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$32.99	7/17/2025
AIR FILTER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$16.33	7/17/2025
CREDIT - AIR FILTER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	-\$16.33	7/17/2025
DUALDUROMETER SEAL - FOR BUS S	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$110.97	7/17/2025
DUALDUROMETER SEAL - FOR FIXIN	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$36.99	7/17/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
OIL FILTERS FOR BUSES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$28.99	7/17/2025
OIL FITHER WRENCH, MARKERS, OI	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$63.41	7/17/2025
STARTING FLUID - FOR CLEANING	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$54.89	7/17/2025
DOOR TRIM REMVAL SET	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$18.99	7/17/2025
AIR FILTER FOR BUS DRIVERS CAR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$13.25	7/17/2025
FILTERS, OIL - FOR DISTRICT VE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	11162	\$160.31	7/17/2025
7/9/25 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	11155	\$9,621.13	7/17/2025
7/9/25 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	11155	\$166.57	7/17/2025
BACKGROUND CHECK - AMANDA HENR	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	11158	\$28.25	7/17/2025
TURNITIN FEEDBACK STUDIO, ORIG	TURNITIN LLC	1920 BROADWAY #205	OAKLAND	CA	94612	11159	\$5,523.14	7/17/2025
COMPOSITION NOTEBOOKS	SCHOOL SPECIALTY LLC	PO BOX 825640	PHILADELPHIA	PA	19182-5640	11166	\$128.70	7/17/2025
JUNE SALES TAX - CHILD NUTRITI	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	11165	\$32.36	7/17/2025
BACKGROUND CHECK - MELISA HARK	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	11158	\$28.25	7/17/2025
BACKGROUND CHECK - SHAYNA CORB	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	11158	\$28.25	7/17/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	11122	\$135.24	7/18/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	11122	\$1.26	7/18/2025
Wynn- Corbridge, M Drop Health	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	11151	-\$2,368.26	7/18/2025
Wynn-Corbridge, M Drop Dental	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	11151	-\$69.56	7/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	11124	\$65,790.40	7/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	11124	\$479.22	7/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	11124	\$5,772.16	7/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	11124	\$3,778.92	7/18/2025
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	11124	\$4,516.64	7/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	11124	\$490.58	7/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	11124	\$1,056.04	7/18/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	11124	\$5,063.75	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$513.04	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$7.74	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$1,344.89	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$1,344.89	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$9.45	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$9.45	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$98.34	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$98.34	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$138.80	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$138.80	7/18/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$89.73	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$89.73	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$8.35	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$8.35	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$28.17	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$28.17	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$95.19	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$95.19	7/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	11151	\$2,121.47	7/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	11151	\$13,647.27	7/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	11151	\$42.37	7/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	11151	\$137.85	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$424.71	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$7.19	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$171.59	7/18/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	11115	\$112.42	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	11115	\$15.33	7/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	11151	\$522.35	7/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	11151	\$341.43	7/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	11151	\$13.13	7/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	11151	\$3.45	7/18/2025
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	11114	\$28.25	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$326.13	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$6.01	7/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$6,046.84	7/18/2025
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$10,074.74	7/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$53.18	7/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$88.59	7/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$349.81	7/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$582.69	7/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$711.60	7/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$1,186.36	7/18/2025
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$444.05	7/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$740.64	7/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$41.36	7/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$68.89	7/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$106.05	7/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$176.93	7/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$471.36	7/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	11121	\$785.18	7/18/2025
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	11122	\$10.50	7/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	11118	\$1,768.01	7/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	11118	\$13.68	7/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	11118	\$58.00	7/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	11118	\$100.00	7/18/2025
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	11118	\$289.31	7/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	11118	\$50.00	7/18/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	11118	\$200.00	7/18/2025
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	11117	\$849.62	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$3,948.84	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$36.13	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$83.21	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$35.71	7/18/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$296.07	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$327.63	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$181.64	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$5.62	7/18/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	11123	\$217.75	7/18/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	11123	\$9.90	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$5,750.59	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$5,750.59	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$40.36	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$40.36	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$420.48	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$420.48	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$593.47	7/18/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$593.47	7/18/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$383.66	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$383.66	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$35.71	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$35.71	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$120.44	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$120.44	7/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$407.03	7/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	11119	\$407.03	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$32.17	7/18/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	11116	\$1.39	7/18/2025
ACCRUED SALARIES PAYABLE	NCBERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	11120	\$32.00	7/18/2025
JULY COPIER STATEMENT	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	11171	\$1,848.50	7/21/2025
ON SITE SHREDDING 64 GALLON CO	WESTERN RECORDS DESTRUCTION	1990 S. COLE RD	BOISE	ID	83709	11172	\$312.00	7/21/2025
ANNUAL PAYING AGENT FEE	ZIONS BANK CORPORATE TRUST	800 W. MAIN STREET, SUITE 700	BOISE	ID	83702	11173	\$500.00	7/21/2025
TRANSPORTATION MEETING THREE B	ANGELA WATSON						\$170.00	7/21/2025
TRANSPORTATION MEETING - THREE	CARLISLE COPELAND						\$170.00	7/21/2025
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	11169	\$393.85	7/21/2025
DRIVEWAY MARKER RED, MARK FLAG	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	\$22.17	7/21/2025
SUPPLIES - INTERSCHOLASTIC PRO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	-\$22.17	7/21/2025
SUPPLIES - DISTRICT OFFICE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	-\$3.96	7/21/2025
WATER FOR DISTRICT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	\$3.96	7/21/2025
CUSTODIAL SUPPLIES - SUPPLEMEN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	\$4.00	7/21/2025
TANK SPRAYER, REIM. REWARDS, R	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	-\$4.00	7/21/2025
MAINTENANCE SUPPLIES SUPPLEMEN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	-\$4,337.35	7/21/2025
WOOD SCREWS, GREASE GUN, MISC.	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	\$4,337.35	7/21/2025
CEILING TILE RADAR 2X4 24 QTY	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	\$230.16	7/21/2025
SUPPLIES- ELEMENTARY SCHOOL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	-\$230.16	7/21/2025
JULY STATEMENT GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	11175	\$420.71	7/21/2025
GROUNDS SUPPLIES SUPPLEMENTAL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	-\$62.55	7/21/2025
LOCK GASKET, PRIMER SEALER, SP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	\$62.55	7/21/2025
EXTENSION CORDS, TAPCUBE, AIR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	\$554.03	7/21/2025
SUPPLIES - PARTS - 50% REIMBUR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	-\$554.03	7/21/2025
JULY STATEMENT - BUS DRIVER'S	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	11175	\$26.31	7/21/2025
JULY STATEMENT - YELLOW BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	11175	\$1,363.98	7/21/2025
JULY STATEMENT - GREASE/OIL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	11175	\$738.27	7/21/2025
MISC. PARTS, CONNECTOR CRIMP,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	\$61.91	7/21/2025
SUPPLIES - AG SCIENCE TECHNOLO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	-\$61.91	7/21/2025
CAPITAL ASSET - SCHOOL MODERN.	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	-\$20,235.00	7/21/2025
ELEMENTARY SCHOOL CEILING TILE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11174	\$20,235.00	7/21/2025
DRIVEWAY MARKER RED, MARK FLAG	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11176	\$22.17	7/23/2025
WATER FOR DISTRICT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11176	\$3.96	7/23/2025
TANK SPRAYER REIMB., REWARDS,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11176	-\$4.00	7/23/2025
WOOD SCREWS, GREASE GUN, MISC.	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11176	\$4,337.35	7/23/2025
CEILING TILE RADAR 2X4	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11176	\$230.16	7/23/2025
LOCK GASKET, PRIMER SEALER, SP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11176	\$62.55	7/23/2025
EXTENSION CORDS, TAPCUBE, AIR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11176	\$554.03	7/23/2025
MISC PARTS, CONNECTOR CRIMP, T	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	11176	\$61.91	7/23/2025
CAXTON PRINTERS CURRICULUM BOO	WESTERN FLYER	2481 WEST 1000 SOUTH	ABERDEEN	ID	83210	11182	\$1,000.00	7/24/2025
JULY STATEMENT CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	11181	\$437.75	7/24/2025
BACKGROUND CHECK - BONNIE GREE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	11180	\$28.25	7/24/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
RECREATION OF EXPIRED CALL SIG	IDAHO COMMUNICATIONS, LLC	PO BOX 22289	MILWAUKIE	OR	97269	11177	\$1,165.00	7/24/2025
JULY STATEMENT - ALL EXCEPT BU	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	11179	\$949.51	7/24/2025
JULY STATEMENT - BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	11179	\$133.00	7/24/2025
MEDICAID MATCH FUND JUNE STATE	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	11178	\$731.14	7/24/2025
BACKGROUND CHECK - MARIAH COPE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	11180	\$28.25	7/24/2025
ALTERNATIVE AUTHORIZATION FEE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	11183	\$100.00	7/24/2025
FIRE BACKFLOW TESTS, WET SYSTE	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	11187	\$570.00	7/28/2025
WET SYSTEM SPRINKLER INSPECTIO	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	11187	\$840.00	7/28/2025
ID SCHOOL DISTRICT COUNCIL MEM	IDAHO SCHOOL DISTRICT COUNCIL	148 BLUE LAKES BLVD N STE 345	TWIN FALLS	ID	83301	11189	\$60.00	7/28/2025
PROFESSIONAL SERVICES RENDERED	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	11185	\$570.00	7/28/2025
NK MENU PLANNING ANNUAL 8/1/25	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	11188	\$425.00	7/28/2025
PRODUCTION RECORDS ANNUAL 8/1/	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	11188	\$166.00	7/28/2025
RECIPE AND COSTING ANNUAL 8/1/	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	11188	\$130.00	7/28/2025
EDHUB LICENSE PER STUDENT	CARAHSOFT TECHNOLOGY CORP.	11493 SUNSET HILLS ROAD STE 100	RESTON	VA	20190	11186	\$6,250.00	7/28/2025
BAD CARD READER - KEYSKAN K-PR	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	11190	\$281.12	7/28/2025
50% BALANCE REMAINING - SAND &	HIGHLANDS PM HOLDINGS LLC	13702 S 200 W, SUITE B9	DRAPER	UT	84020	11191	\$17,541.90	7/30/2025