

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2025-2026

Criteria:

From Date: 08/01/2025  
 From Check:  
 From Voucher:

To Date: 08/31/2025  
 To Check:  
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11046	08/20/2025	AEA - MARCI BRADLEY	\$452.53	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11047	08/20/2025	AMERICAN FIDELITY SEC 125 ADM	\$1,967.91	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11048	08/20/2025	AMERICAN FIDELITY ASSOCIATION	\$475.00	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11049	08/20/2025	AMERICAN FIDELITY ASSURANCE	\$7,606.55	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11050	08/20/2025	EMPOWER RETIREMENT	\$5,135.92	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11051	08/20/2025	IDAHO STATE TAX COMMISSION	\$6,269.00	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11052	08/20/2025	IRS	\$53,039.92	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11053	08/20/2025	NCPERS IDAHO	\$16.00	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11054	08/20/2025	OFFICE OF GROUP INSURANCE	\$86,519.84	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11055	08/20/2025	OFFICE OF GROUP INSURANCE-HSA	\$766.64	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11056	08/20/2025	PRE-PAID LEGAL SERVICES, INC	\$151.55	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11057	08/20/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$59,451.30	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11058	08/20/2025	STANDARD LIFE INSURANCE CO.	\$703.50	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11059	08/20/2025	TEXAS LIFE GROUP BILLING DEPT.	\$1,703.13	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11060	08/20/2025	US BANK (PAYROLL PROCESSING ONLY)	\$176,932.78	1144	Printed	Payroll Ded	<input type="checkbox"/>		
11061	08/20/2025	PINCOCK, HEATHER JEAN	\$3,799.15	15	Printed	Payroll	<input type="checkbox"/>		
11062	08/20/2025	FOSTER, TERRI LYNN	\$3,881.40	15	Printed	Payroll	<input type="checkbox"/>		
11063	08/20/2025	REED, JARED C	\$3,381.70	15	Printed	Payroll	<input type="checkbox"/>		
11064	08/20/2025	CORBRIDGE, KRIS M	\$93.82	15	Printed	Payroll	<input type="checkbox"/>		
11065	08/20/2025	CORBRIDGE, LANA JOLYN	\$13.21	15	Printed	Payroll	<input type="checkbox"/>		
11066	08/20/2025	FRY, TANA SHARIE	\$948.36	15	Printed	Payroll	<input type="checkbox"/>		
11192	08/20/2025	AMERICAN FIDELITY SEC 125 ADM	\$661.00	1016	Printed	Payroll Ded	<input type="checkbox"/>		
11193	08/20/2025	AMERICAN FIDELITY ASSOCIATION	\$200.00	1016	Printed	Payroll Ded	<input type="checkbox"/>		

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11194	08/20/2025	AMERICAN FIDELITY ASSURANCE	\$2,351.10	1016	Printed	Payroll Ded	<input type="checkbox"/>		
11195	08/20/2025	EMPOWER RETIREMENT	\$1,165.00	1016	Printed	Payroll Ded	<input type="checkbox"/>		
11196	08/20/2025	IDAHO STATE TAX COMMISSION	\$2,546.00	1016	Printed	Payroll Ded	<input type="checkbox"/>		
11197	08/20/2025	IRS	\$24,103.77	1016	Printed	Payroll Ded	<input type="checkbox"/>		
11198	08/20/2025	NCPERS IDAHO	\$32.00	1016	Printed	Payroll Ded	<input type="checkbox"/>		
11199	08/20/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$20,767.02	1016	Printed	Payroll Ded	<input type="checkbox"/>		
11200	08/20/2025	STANDARD LIFE INSURANCE CO.	\$273.00	1016	Printed	Payroll Ded	<input type="checkbox"/>		
11201	08/20/2025	TEXAS LIFE GROUP BILLING DEPT.	\$800.60	1016	Printed	Payroll Ded	<input type="checkbox"/>		
11202	08/20/2025	US BANK (PAYROLL PROCESSING ONLY)	\$77,307.04	1016	Printed	Payroll Ded	<input type="checkbox"/>		
11203	08/20/2025	STRANSKI, H SCOTT	\$3,987.75	2	Printed	Payroll	<input type="checkbox"/>		
11204	08/20/2025	CASTRO, LESLIE	\$929.51	2	Printed	Payroll	<input type="checkbox"/>		
11205	08/20/2025	CENTENO SERNA, BREANNA	\$868.55	2	Printed	Payroll	<input type="checkbox"/>		
11206	08/20/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,283.48	2	Printed	Payroll	<input type="checkbox"/>		
11207	08/20/2025	MEDEL, NORMA ANGELICA	\$1,126.40	2	Printed	Payroll	<input type="checkbox"/>		
11208	08/20/2025	OVERMEYER, KATIE ANN	\$665.38	2	Printed	Payroll	<input type="checkbox"/>		
11209	08/20/2025	RANGEL, GUDELIA DE	\$1,153.25	2	Printed	Payroll	<input type="checkbox"/>		
11210	08/15/2025	3P LEARNING INC	\$570.00	1017	Printed	Expense	<input type="checkbox"/>		
11211	08/15/2025	ABERDEEN ELEMENTARY SCHOOL	\$3,536.09	1017	Printed	Expense	<input type="checkbox"/>		
11212	08/15/2025	ABERDEEN MIDDLE SCHOOL	\$3,500.00	1017	Printed	Expense	<input type="checkbox"/>		
11213	08/15/2025	ATS INLAND	\$1,045.75	1017	Printed	Expense	<input type="checkbox"/>		
11214	08/15/2025	AUTOMOTIVE PROFIT SYSTEMS, INC	\$550.00	1017	Printed	Expense	<input type="checkbox"/>		
11215	08/15/2025	BALL HORTICULTURAL COMPANY	\$152.55	1017	Printed	Expense	<input type="checkbox"/>		
11216	08/15/2025	C.A.P. INC.	\$499.00	1017	Printed	Expense	<input type="checkbox"/>		

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11217	08/15/2025	CITY OF ABERDEEN	\$3,202.50	1017	Printed	Expense	<input type="checkbox"/>		
11218	08/15/2025	COMMERCIAL TIRE	\$22.95	1017	Printed	Expense	<input type="checkbox"/>		
11219	08/15/2025	CORBRIDGE HOME, FARM & FEED INC	\$6,307.00	1017	Printed	Expense	<input type="checkbox"/>		
11220	08/15/2025	DEX IMAGING	\$439.00	1017	Printed	Expense	<input type="checkbox"/>		
11221	08/15/2025	DIRECT COMMUNICATIONS	\$1,080.61	1017	Printed	Expense	<input type="checkbox"/>		
11222	08/15/2025	DOUBLE M RANCH & AG	\$12.56	1017	Printed	Expense	<input type="checkbox"/>		
11223	08/15/2025	HOLINKA LAW, P.C.	\$650.00	1017	Printed	Expense	<input type="checkbox"/>		
11224	08/15/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$1,436.90	1017	Printed	Expense	<input type="checkbox"/>		
11225	08/15/2025	IDAHO POWER COMPANY	\$9,464.53	1017	Printed	Expense	<input type="checkbox"/>		
11226	08/15/2025	LASER XPRESS OF IDAHO	\$303.45	1017	Printed	Expense	<input type="checkbox"/>		
11227	08/15/2025	LISA HINCKS	\$65.40	1017	Printed	Expense	<input type="checkbox"/>		
11228	08/15/2025	MARVIN K. HATT, D.C.	\$300.00	1017	Printed	Expense	<input type="checkbox"/>		
11229	08/15/2025	PITNEY BOWES	\$200.00	1017	Printed	Expense	<input type="checkbox"/>		
11230	08/15/2025	ROBI JO COLTON	\$126.00	1017	Printed	Expense	<input type="checkbox"/>		
11231	08/15/2025	SIMON BERCIER	\$27.00	1017	Printed	Expense	<input type="checkbox"/>		
11232	08/15/2025	STATE INSURANCE FUND	\$64,572.00	1017	Printed	Expense	<input type="checkbox"/>		
11233	08/15/2025	SUMMIT FIRE & SECURITY	\$4,738.00	1017	Printed	Expense	<input type="checkbox"/>		
11234	08/15/2025	SYSTEM TECH INC	\$2,410.43	1017	Printed	Expense	<input type="checkbox"/>		
11235	08/15/2025	TEACHER DIRECT	\$397.89	1017	Printed	Expense	<input type="checkbox"/>		
11236	08/18/2025	Amazon Capital Services, Inc.	\$3,221.96	1018	Printed	Expense	<input type="checkbox"/>		
11237	08/18/2025	Caxton Printers, LTD	\$128,644.86	1019	Printed	Expense	<input type="checkbox"/>		
11238	08/18/2025	U. S. BANK CREDIT CARD SERVICES	\$6,733.47	1020	Printed	Expense	<input type="checkbox"/>		
11239	08/18/2025	WESTERN MOUNTAIN BUS & PARTS SALES	\$130,249.00	1021	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11240	08/19/2025	IDAHO SCHOOL COUNSELOR ASSOCIATION	\$111.00	1022	Printed	Expense	<input type="checkbox"/>		
11241	08/19/2025	INTERMOUNTAIN GAS COMPANY	\$333.23	1022	Printed	Expense	<input type="checkbox"/>		
11242	08/19/2025	LASER XPRESS OF IDAHO	\$70.30	1022	Printed	Expense	<input type="checkbox"/>		
11243	08/19/2025	STATE DEPARTMENT OF EDUCATION	\$84.75	1022	Printed	Expense	<input type="checkbox"/>		
11244	08/19/2025	VERIZON WIRELESS	\$439.16	1022	Printed	Expense	<input type="checkbox"/>		
11245	08/20/2025	OFFICE OF GROUP INSURANCE	\$22,599.72	1023	Printed	Payroll Ded	<input type="checkbox"/>		
11246	08/20/2025	OFFICE OF GROUP INSURANCE-HSA	\$83.32	1023	Printed	Payroll Ded	<input type="checkbox"/>		
11247	08/22/2025	FIRST-CITIZENS BANK & TRUST CO	\$1,848.50	1024	Printed	Expense	<input type="checkbox"/>		
11252	08/29/2025	ACE HARDWARE ABERDEEN	\$22,008.88	1025	Printed	Expense	<input type="checkbox"/>		
11253	08/29/2025	HUDL	\$1,799.00	1025	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$977,366.82

**End of Report**

cription	Vendor	Vendor Address 1	Vendor City	State	Vendor Zip	Total	Check Number	Check Date
RUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$589.87	11192	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.33	11192	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$55.80	11192	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$185.00	11193	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	11193	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$634.92	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.74	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$555.23	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.68	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$540.35	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.18	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$269.89	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.95	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.49	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.48	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$252.98	11194	8/20/2025
RUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	11194	8/20/2025
RUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$1,122.98	11195	8/20/2025
RUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$42.02	11195	8/20/2025
RUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$2,464.22	11196	8/20/2025
RUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.68	11196	8/20/2025
RUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$57.52	11196	8/20/2025
RUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.58	11196	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$1,638.11	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$1,638.11	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.78	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.78	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$6.58	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$6.58	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$7,004.35	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$7,004.35	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$123.04	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$123.04	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.16	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.16	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$6,113.36	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.13	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$167.98	11197	8/20/2025
RUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.64	11197	8/20/2025
RUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$32.00	11198	8/20/2025
RUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,523.20	11199	8/20/2025
RUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$12,538.55	11199	8/20/2025
RUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$53.18	11199	8/20/2025
RUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$88.59	11199	8/20/2025
RUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$170.78	11199	8/20/2025
RUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$284.92	11199	8/20/2025

Description	Vendor	Vendor Address 1	Vendor City	State	Vendor Zip	Total	Check Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$40.40	11199	8/20/2025
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$67.40	11199	8/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$254.78	11200	8/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	11200	8/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$6.46	11200	8/20/2025
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	11200	8/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$746.65	11201	8/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	11201	8/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	11201	8/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$75,131.80	11202	8/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$479.22	11202	8/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,310.38	11202	8/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$385.64	11202	8/20/2025
READING EGGS	3P LEARNING INC	PO BOX 392751	PITTSBURGH	PA	15251-9751	\$570.00	11210	8/15/2025
FY 25-26 TEACHER SUPPLY FUNDS	ABERDEEN ELEMENTARY SCHOOL	PO BOX 610	ABERDEEN	ID	83210-0610	\$4,400.00	11211	8/15/2025
TEACHER SUPPLY ORDERS THROUGH	ABERDEEN ELEMENTARY SCHOOL	PO BOX 610	ABERDEEN	ID	83210-0610	-\$863.91)	11211	8/15/2025
FY 25-26 SECONDARY PROGRAM MUS	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,500.00	11212	8/15/2025
ABERDEEN SCHOOL DISTRICT SSP 8	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,045.75	11213	8/15/2025
BUG BLOCK	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$6.00	11214	8/15/2025
HYPER SOAP	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$500.00	11214	8/15/2025
KOZE CHANUA	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$44.00	11214	8/15/2025
CUCUMBERS	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	\$152.55	11215	8/15/2025
WEB ACCOUNTING - ACCT 4111 ELE	C.A.P. INC.	206 NORTH ARMSTRONG	BIXBY	OK	74008-4309	\$499.00	11216	8/15/2025
JULY - WATER, SEWER, GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,722.12	11217	8/15/2025
JULY - WATER, SEWER, GARBAGE -	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$480.38	11217	8/15/2025
FLAT TIRE REPAIR	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$22.95	11218	8/15/2025
2 X 10 X 16 FUR	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$151.84	11219	8/15/2025
2 X 8 X 16 FUR, 2 X 10 X 16 FU	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$125.34	11219	8/15/2025
3/4 X 1/2 BELL GALV, 3/4 SHORT	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$12.76	11219	8/15/2025
STEEL DOORS, GLASS, TRIM INSTA	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$6,017.06	11219	8/15/2025
RICO SEPRATION PAD, PAPER FEED	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$258.60	11220	8/15/2025
8/8/25 SERVICE ON RIZO - MAGNE	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$180.40	11220	8/15/2025
AUGUST STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$1,080.61	11221	8/15/2025
TANK BUNG, HOSE BARB	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	\$12.56	11222	8/15/2025
THIRD QUARTER 2025 MODEL POLIC	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	11223	8/15/2025
JULY STATEMENT MEDICAID MATCH	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$1,436.90	11224	8/15/2025
AUGUST STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$9,321.21	11225	8/15/2025
AUGUST STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$143.32	11225	8/15/2025
XEROX COPIER USAGE 12 MONTH CO	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$303.45	11226	8/15/2025
STATE TRAINING - LUNCH PER DIE	LISA HINCKS					\$15.00	11227	8/15/2025
STATE TRAINING - MILEAGE REIMB	LISA HINCKS					\$50.40	11227	8/15/2025
DOT PHYSICAL - RICK CORBRIDGE	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	11228	8/15/2025
DOT PHYSICAL - ANGIE LARSEN	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	11228	8/15/2025
DOT PHYSICAL - JUAN TORRES	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	11228	8/15/2025
DOT PHYSICAL - DEAN JOLLEY	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	11228	8/15/2025
METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$200.00	11229	8/15/2025
REIMBURSEMENT - 1ST DAY OF SCH	ROBI JO COLTON					\$126.00	11230	8/15/2025
ISEE MEETING AND EQUIPMENT PIC	SIMON BERCIER					\$27.00	11231	8/15/2025
FY 25-26 POLICY STATEMENT-	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$64,572.00	11232	8/15/2025
ANNUAL FIRE ALARM MONITORING B	SUMMIT FIRE & SECURITY	PO BOX 855227	MINNEAPOLIS	MN	55485-5227	\$1,512.00	11233	8/15/2025
FIRE ALARM INSPECTION 2025 WIT	SUMMIT FIRE & SECURITY	PO BOX 855227	MINNEAPOLIS	MN	55485-5227	\$3,226.00	11233	8/15/2025
V512 VALCOM CONTROLLERS - ELEM	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	\$1,710.94	11234	8/15/2025
LABOR, TRUCK SERVICE FEE, MILE	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	\$437.25	11234	8/15/2025

description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
CAN PROXIMITY READER	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	\$262.24	11234	8/15/2025
CRITIQUE LINER YELLOW	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$15.48	11235	8/15/2025
EXTRA STRONG PENCILS (24)	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$11.88	11235	8/15/2025
FILE FOLDERS 2-POCKET POLY FOLDERS W	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$39.88	11235	8/15/2025
FILE FOLDERS OF KINDNESS BALLOON TRI	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$5.88	11235	8/15/2025
FILE FOLDERS COLORS OF KINDNESS PAP	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$6.88	11235	8/15/2025
FILE FOLDERS AID ONLY ASSORTED BANDAG	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$16.48	11235	8/15/2025
MONTHLY CALENDAR BLACK	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$22.88	11235	8/15/2025
NOTE PLATES	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$5.88	11235	8/15/2025
NOTE-IT TABS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$14.64	11235	8/15/2025
ORBITER MULTI-TIP 6-PAC	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$10.88	11235	8/15/2025
PERMANENT GROUPING PENCILS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$17.88	11235	8/15/2025
PERMANENT STRIPS SAND	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$29.88	11235	8/15/2025
PERMANENT 18 WHITE PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$7.96	11235	8/15/2025
PERMANENT B STYLE EDGE DIVIDERS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$5.28	11235	8/15/2025
PERMANENT HOLIDAY PENCILS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$8.56	11235	8/15/2025
PERMANENT HOOK RINGS 1 1/2"	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$15.88	11235	8/15/2025
PERMANENT COMPUTER PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$6.99	11235	8/15/2025
PERMANENT #2 PENCILS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$8.96	11235	8/15/2025
PERMANENT STICKS 30	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$13.48	11235	8/15/2025
PERMANENT 100 SMILES - STICKERS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$19.76	11235	8/15/2025
PERMANENT NOTE-IT PADS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$13.98	11235	8/15/2025
PERMANENT DAFLEX TWO-TONE FILE FOLDER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$63.88	11235	8/15/2025
PERMANENT STANDARD STAPLES	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$10.88	11235	8/15/2025
PERMANENT TRANSPARENT TAPE 3/4 " 6 PACK	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$14.88	11235	8/15/2025
PERMANENT NOTE CROWNS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$8.88	11235	8/15/2025
PERMANENT STORAGE BINS, WIRELESS MOUSE -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$72.26	11236	8/18/2025
PERMANENT KEYCHAINS, MOUSE, CELL PHONE HO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$90.07	11236	8/18/2025
PERMANENT TABLET MONITOR MOUNT, AUDIO CA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$55.69	11236	8/18/2025
PERMANENT SOCCER BALL, CHALK, SOCCER BALL,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$264.37	11236	8/18/2025
PERMANENT TAPE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$17.99	11236	8/18/2025
PERMANENT CHROMEBOOK CHARGERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$959.00	11236	8/18/2025
PERMANENT PRINTER 3 B2B HOUSEWARES PROTE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$9.99	11236	8/18/2025
PERMANENT PRINTER CARTRIDGES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$69.99	11236	8/18/2025
PERMANENT PRINTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$18.63	11236	8/18/2025
PERMANENT FLUTE STICKS, FLUTE CASE, CLEANI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$223.02	11236	8/18/2025
PERMANENT FIBER BANDS, TAPE, NOTE PADS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$300.56	11236	8/18/2025
PERMANENT HIGH SPEED CABLE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$7.58	11236	8/18/2025
PERMANENT PURIFIERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$69.95	11236	8/18/2025
PERMANENT UTILITY CARTS WITH WHEELS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$97.80	11236	8/18/2025
PERMANENT CARPET CLEANING MACHINE, FIRST A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$943.47	11236	8/18/2025
PERMANENT NOTE PADS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$21.59	11236	8/18/2025
PERMANENT PENCILS - HO THE GIVER COLL, SF	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$6,405.80	11237	8/18/2025
PERMANENT PROF FULL DAY TRN 2HR K-5	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$2,500.00	11237	8/18/2025
PERMANENT FILED SYSTEM 6 YEAR K, WONDERWOR	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$119,739.06	11237	8/18/2025
PERMANENT HO HYDRAULICS - BUS LIFT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$766.00	11238	8/18/2025
PERMANENT WALMART - COVERALLS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$101.73	11238	8/18/2025
PERMANENT PENCILS & NOBEL - GO SEE THE PR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.65	11238	8/18/2025
PERMANENT WESTSIDE INSIGHTS SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,184.05	11238	8/18/2025
PERMANENT HOKES PUBLISHING SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$542.35	11238	8/18/2025
PERMANENT ART DEPOT- ART SUPPLIES FOR G	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$410.51	11238	8/18/2025
PERMANENT ROSOFT AZURE JULY STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.71	11238	8/18/2025
PERMANENT ART THEORY SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$96.00	11238	8/18/2025

Description	Vendor	Vendor Address 1	Vendor City	State	Vendor Zip	Total	Check Number	Check Date
3" FOOT VAALVE CAST IRON --SO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$73.16	11238	8/18/2025
AWL PEARSON EDUCATION SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,888.95	11238	8/18/2025
COEUR D'ALENE HOTEL RESORT ISB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,552.36	11238	8/18/2025
2026 FREIGHTLINER/THOMAS C2 VI	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$130,249.00	11239	8/18/2025
NICOLE SHACKELFORD - 2-DAY ASS	IDAHO SCHOOL COUNSELOR ASSOCIATION	PO BOX 7342	BOISE	ID	83707	\$111.00	11240	8/19/2025
ALL EXCEPT BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$200.23	11241	8/19/2025
BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	11241	8/19/2025
XEROX SERVICE FEE, METER READ	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$70.30	11242	8/19/2025
BACKGROUND CHECK - ELIZABETH V	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11243	8/19/2025
BACKGROUND CHECK - NATHANIEL T	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11243	8/19/2025
BACKGROUND CHECK - WNDY WAHLEN	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11243	8/19/2025
AUGUST STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$439.16	11244	8/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$848.81	11245	8/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$563.01	11245	8/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.13	11245	8/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.45	11245	8/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.10	11245	8/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$8.34	11245	8/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3,477.83	11245	8/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$22,504.13	11245	8/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$42.37	11245	8/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$137.85	11245	8/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$62.88	11245	8/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$333.22	11245	8/20/2025
HEALTH ADJUSTMENT	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\${5,191.48}	11245	8/20/2025
DENTAL ADJUSTMENT	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\${221.92}	11245	8/20/2025
MEDEL - NEW HIRE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$83.32	11246	8/20/2025
COPIER LEASE - AUGUST STATEMEN	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,848.50	11247	8/22/2025
MISL SUPPLIES, DRILL BIT, WATE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$375.07	11252	8/29/2025
OFFICE SUPPLIES - DISTRICT - B	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$2.75	11252	8/29/2025
MISC SUPPLIES,CAULKGUN, CMNT B	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$421.68	11252	8/29/2025
ADAPTER MPTXINSRT 1/2, BUSHING	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$36.36	11252	8/29/2025
MISC SUPPLIES, BOILER GASKETS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$19.38	11252	8/29/2025
SPRINKLERS, INSECT CONTROL, MI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$498.22	11252	8/29/2025
POWER SUPPLY, LUBE TRIFLOW SPR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$276.47	11252	8/29/2025
SOCKET SETS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$119.96	11252	8/29/2025
TIE DOWNS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$23.99	11252	8/29/2025
BALANCE OF ELEMENTARY SCHOOL G	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$20,235.00	11252	8/29/2025
HUDL GOLD 8/27/25 TO 8/26/26	HUDL	29775 NETWORK PLACE	CHICAGO	IL	60673-1775	\$1,600.00	11253	8/29/2025
PLAYTOOLS 8/27/25 TO 8/26/26	HUDL	29775 NETWORK PLACE	CHICAGO	IL	60673-1775	\$199.00	11253	8/29/2025