

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2025-2026

Criteria:

**From Date:** 09/01/2025  
**From Check:**  
**From Voucher:**

**To Date:** 09/30/2025  
**To Check:**  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11256	09/19/2025	ABERDEEN SCHOOL DISTRICT #58	\$113.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11257	09/19/2025	AMERICAN FIDELITY SEC 125 ADM	\$2,492.83	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11258	09/19/2025	AMERICAN FIDELITY ASSOCIATION	\$675.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11259	09/19/2025	AMERICAN FIDELITY ASSURANCE	\$9,336.95	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11260	09/19/2025	BINGHAM COUNTY SHERIFF	\$468.77	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11261	09/19/2025	EMPOWER RETIREMENT	\$6,348.38	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11262	09/19/2025	IDAHO STATE TAX COMMISSION	\$9,460.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11263	09/19/2025	IRS	\$79,332.22	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11264	09/19/2025	NCPERS IDAHO	\$48.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11265	09/19/2025	OFFICE OF GROUP INSURANCE-HSA	\$849.96	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11266	09/19/2025	PRE-PAID LEGAL SERVICES, INC	\$73.75	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11267	09/19/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$81,014.69	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11268	09/19/2025	STANDARD LIFE INSURANCE CO.	\$945.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11269	09/19/2025	TEXAS LIFE GROUP BILLING DEPT.	\$2,272.23	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11270	09/19/2025	US BANK (PAYROLL PROCESSING ONLY)	\$258,068.80	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11271	09/19/2025	PINCOCK, HEATHER JEAN	\$4,169.31	3	Printed	Payroll	<input type="checkbox"/>		
11272	09/19/2025	FOSTER, TERRI LYNN	\$4,228.02	3	Printed	Payroll	<input type="checkbox"/>		
11273	09/19/2025	STRANSKI, H SCOTT	\$3,987.75	3	Printed	Payroll	<input type="checkbox"/>		
11274	09/19/2025	TILLEY, NATHANIEL CHRISTIAN	\$318.71	3	Printed	Payroll	<input type="checkbox"/>		
11275	09/19/2025	REED, JARED C	\$5,149.52	3	Printed	Payroll	<input type="checkbox"/>		
11276	09/19/2025	CORBRIDGE, KRIS M	\$99.82	3	Printed	Payroll	<input type="checkbox"/>		
11277	09/19/2025	CORBRIDGE, LANA JOLYN	\$41.88	3	Printed	Payroll	<input type="checkbox"/>		
11278	09/19/2025	JOHNS, TRACI	\$78.50	3	Printed	Payroll	<input type="checkbox"/>		

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2025-2026

Criteria:

**From Date:** 09/01/2025  
**From Check:**  
**From Voucher:**

**To Date:** 09/30/2025  
**To Check:**  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11279	09/19/2025	KING, JENSEN CLARA	\$18.47	3	Printed	Payroll	<input type="checkbox"/>		
11280	09/19/2025	MECHAM, KOURTNEY WEIDEL	\$156.99	3	Printed	Payroll	<input type="checkbox"/>		
11281	09/19/2025	PRATT, MAKENZIE LEA	\$41.56	3	Printed	Payroll	<input type="checkbox"/>		
11282	09/19/2025	CASTRO, LESLIE	\$761.89	3	Printed	Payroll	<input type="checkbox"/>		
11283	09/19/2025	CASTRO, NATALIE IVETTE	\$411.42	3	Printed	Payroll	<input type="checkbox"/>		
11284	09/19/2025	CENTENO SERNA, BREANNA	\$568.88	3	Printed	Payroll	<input type="checkbox"/>		
11285	09/19/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,283.48	3	Printed	Payroll	<input type="checkbox"/>		
11286	09/19/2025	MEDEL, NORMA ANGELICA	\$861.43	3	Printed	Payroll	<input type="checkbox"/>		
11287	09/19/2025	OVERMEYER, KATIE ANN	\$420.19	3	Printed	Payroll	<input type="checkbox"/>		
11288	09/19/2025	RANGEL, GUDELIA DE	\$1,002.50	3	Printed	Payroll	<input type="checkbox"/>		
11289	09/11/2025	ACE INDUSTRIAL SUPPLY, INC	\$953.79	1027	Printed	Expense	<input type="checkbox"/>		
11290	09/11/2025	AMIRA LEARNING	\$49,711.68	1027	Printed	Expense	<input type="checkbox"/>		
11291	09/11/2025	ASSETWORKS RISK MANAGEMENT	\$151.64	1027	Printed	Expense	<input type="checkbox"/>		
11292	09/11/2025	BRIGHTARROW TECHNOLOGIES, INC.	\$1,788.50	1027	Printed	Expense	<input type="checkbox"/>		
11293	09/11/2025	BUFFINDUSTRIES LLC	\$90.00	1027	Printed	Expense	<input type="checkbox"/>		
11294	09/11/2025	CHANEY UPTON	\$15.00	1027	Printed	Expense	<input type="checkbox"/>		
11295	09/11/2025	CITY OF ABERDEEN	\$3,202.50	1027	Printed	Expense	<input type="checkbox"/>		
11296	09/11/2025	DIANA SARGENT	\$208.90	1027	Printed	Expense	<input type="checkbox"/>		
11297	09/11/2025	ELECTRIC CONSTRUCTION & SALES, LLC	\$1,855.00	1027	Printed	Expense	<input type="checkbox"/>		
11298	09/11/2025	GEM STATE PAPER & SUPPLY CO	\$219.11	1027	Printed	Expense	<input type="checkbox"/>		
11299	09/11/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$14,056.47	1027	Printed	Expense	<input type="checkbox"/>		
11300	09/11/2025	IDAHO SCHOOL BOARD ASSOCIATION	\$680.00	1027	Printed	Expense	<input type="checkbox"/>		

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2025-2026

Criteria:

From Date: 09/01/2025  
 From Check:  
 From Voucher:

To Date: 09/30/2025  
 To Check:  
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11301	09/11/2025	LASER XPRESS OF IDAHO	\$25.00	1027	Printed	Expense	<input type="checkbox"/>		
11302	09/11/2025	LAURA TYLER	\$175.91	1027	Printed	Expense	<input type="checkbox"/>		
11303	09/11/2025	LAWSON PRODUCTS, INC	\$652.90	1027	Printed	Expense	<input type="checkbox"/>		
11304	09/11/2025	LINDE GAS & EQUIPMENT INC.	\$401.75	1027	Printed	Expense	<input type="checkbox"/>		
11305	09/11/2025	NICOLE SHACKELFORD	\$482.58	1027	Printed	Expense	<input type="checkbox"/>		
11306	09/11/2025	PITNEY BOWES	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
11307	09/11/2025	POWERSCHOOL	\$4,533.57	1027	Printed	Expense	<input type="checkbox"/>		
11308	09/11/2025	STATE DEPARTMENT OF EDUCATION	\$84.75	1027	Printed	Expense	<input type="checkbox"/>		
11309	09/11/2025	SYSCO FOOD SERVICE, ID	\$225.80	1027	Printed	Expense	<input type="checkbox"/>		
11310	09/11/2025	TOOLEYS	\$62.99	1027	Printed	Expense	<input type="checkbox"/>		
11311	09/11/2025	WALLACE DRUG	\$184.48	1027	Printed	Expense	<input type="checkbox"/>		
11312	09/11/2025	WAXIE SANITARY SUPPLY	\$15,499.13	1027	Printed	Expense	<input type="checkbox"/>		
11313	09/11/2025	WESTERN MOUNTAIN BUS & PARTS SALES	\$220.28	1027	Printed	Expense	<input type="checkbox"/>		
11314	09/15/2025	Caxton Printers, LTD	\$221.77	1028	Printed	Expense	<input type="checkbox"/>		
11315	09/15/2025	CORBRIDGE HOME, FARM & FEED INC	\$154.34	1028	Printed	Expense	<input type="checkbox"/>		
11316	09/15/2025	DEX IMAGING	\$364.28	1028	Printed	Expense	<input type="checkbox"/>		
11317	09/15/2025	DFA DAIRY BRANDS CORPORATE, LLC	\$2,366.02	1028	Printed	Expense	<input type="checkbox"/>		
11318	09/15/2025	DIESEL DEPOT	\$242.34	1028	Printed	Expense	<input type="checkbox"/>		
11319	09/15/2025	DIRECT COMMUNICATIONS	\$1,080.01	1028	Printed	Expense	<input type="checkbox"/>		
11320	09/15/2025	DOUBLE M RANCH & AG	\$6.28	1028	Printed	Expense	<input type="checkbox"/>		
11321	09/15/2025	E3 DIAGNOSTICS	\$220.00	1028	Printed	Expense	<input type="checkbox"/>		
11322	09/15/2025	ELECTRIC CONSTRUCTION & SALES, LLC	\$700.00	1028	Printed	Expense	<input type="checkbox"/>		

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2025-2026

Criteria:

From Date: 09/01/2025  
 From Check:  
 From Voucher:

To Date: 09/30/2025  
 To Check:  
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11323	09/15/2025	ERYN PHILLIPS	\$75.00	1028	Printed	Expense	<input type="checkbox"/>		
11324	09/15/2025	EWELL EDUCATIONAL SERVICES, INC	\$120.00	1028	Printed	Expense	<input type="checkbox"/>		
11325	09/15/2025	FERGUSON	\$1,009.42	1028	Printed	Expense	<input type="checkbox"/>		
11326	09/15/2025	GEM STATE PAPER & SUPPLY CO	\$616.10	1028	Printed	Expense	<input type="checkbox"/>		
11327	09/15/2025	IDAHO POWER COMPANY	\$12,915.41	1028	Printed	Expense	<input type="checkbox"/>		
11328	09/15/2025	IXL LEARNING	\$2,475.00	1028	Printed	Expense	<input type="checkbox"/>		
11329	09/15/2025	KREHBIEL'S SALES & SERVICE	\$289.00	1028	Printed	Expense	<input type="checkbox"/>		
11330	09/15/2025	LINDE GAS & EQUIPMENT INC.	\$792.70	1028	Printed	Expense	<input type="checkbox"/>		
11331	09/15/2025	MARVIN K. HATT, D.C.	\$75.00	1028	Printed	Expense	<input type="checkbox"/>		
11332	09/15/2025	NICHOLAS & COMPANY	\$6,305.03	1028	Printed	Expense	<input type="checkbox"/>		
11333	09/15/2025	NW DISTRIBUTION SERVICES	\$2,718.16	1028	Printed	Expense	<input type="checkbox"/>		
11334	09/15/2025	PATTERSON VETERINARY SUPPLY, INC	\$1,795.00	1028	Printed	Expense	<input type="checkbox"/>		
11335	09/15/2025	QUEST CPAS PLLC	\$9,387.00	1028	Printed	Expense	<input type="checkbox"/>		
11336	09/15/2025	SR ROBERTS INC	\$200.41	1028	Printed	Expense	<input type="checkbox"/>		
11337	09/15/2025	STATE FIRE IDAHO	\$1,258.50	1028	Printed	Expense	<input type="checkbox"/>		
11338	09/15/2025	STOKES FRESH FOOD MARKET	\$224.75	1028	Printed	Expense	<input type="checkbox"/>		
11339	09/15/2025	VIRCO INC.	\$8,601.30	1028	Printed	Expense	<input type="checkbox"/>		
11340	09/16/2025	Amazon Capital Services, Inc.	\$10,923.81	1029	Printed	Expense	<input type="checkbox"/>		
11341	09/17/2025	U. S. BANK CREDIT CARD SERVICES	\$4,969.99	1030	Printed	Expense	<input type="checkbox"/>		
11342	09/17/2025	IDAHO STATE TAX COMMISSION	\$479.40	1031	Printed	Expense	<input type="checkbox"/>		
11343	09/18/2025	ACE HARDWARE ABERDEEN	\$10,000.00	1032	Printed	Expense	<input type="checkbox"/>		
11344	09/19/2025	OFFICE OF GROUP INSURANCE	\$109,461.44	1033	Printed	Payroll Ded	<input type="checkbox"/>		
11345	09/18/2025	ANGELA KAY SMITH	\$75.00	1034	Printed	Expense	<input type="checkbox"/>		

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2025-2026

Criteria:

**From Date:** 09/01/2025  
**From Check:**  
**From Voucher:**

**To Date:** 09/30/2025  
**To Check:**  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11346	09/18/2025	ELIZABETH ANDERSON	\$75.00	1034	Printed	Expense	<input type="checkbox"/>		
11347	09/18/2025	IDAHO SCHOOL BOARD ASSOCIATION	\$680.00	1034	Printed	Expense	<input type="checkbox"/>		
11348	09/18/2025	INTERMOUNTAIN GAS COMPANY	\$397.42	1034	Printed	Expense	<input type="checkbox"/>		
11349	09/18/2025	LAURA TYLER	\$75.00	1034	Printed	Expense	<input type="checkbox"/>		
11350	09/18/2025	MARY GEORGE	\$75.00	1034	Printed	Expense	<input type="checkbox"/>		
11351	09/18/2025	MICHELLE VAUGHN	\$75.00	1034	Printed	Expense	<input type="checkbox"/>		
11352	09/18/2025	NAPA AUTO PARTS	\$178.47	1034	Printed	Expense	<input type="checkbox"/>		
11353	09/18/2025	VALLEY WIDE COOP INC.	\$1,670.17	1034	Printed	Expense	<input type="checkbox"/>		
11354	09/18/2025	WENDY MITCHELL	\$48.00	1034	Printed	Expense	<input type="checkbox"/>		
11355	09/24/2025	ASSETWORKS RISK MANAGEMENT	\$634.12	1035	Printed	Expense	<input type="checkbox"/>		
11356	09/24/2025	ATS INLAND	\$167.85	1035	Printed	Expense	<input type="checkbox"/>		
11357	09/24/2025	BRYSON SALES & SERVICE, INC	\$306.60	1035	Printed	Expense	<input type="checkbox"/>		
11358	09/24/2025	COMMERCIAL TIRE	\$30.94	1035	Printed	Expense	<input type="checkbox"/>		
11359	09/24/2025	DEBBIE ELLIS	\$186.13	1035	Printed	Expense	<input type="checkbox"/>		
11360	09/24/2025	DEX IMAGING	\$100.00	1035	Printed	Expense	<input type="checkbox"/>		
11361	09/24/2025	FIRST-CITIZENS BANK & TRUST CO	\$1,848.50	1035	Printed	Expense	<input type="checkbox"/>		
11362	09/24/2025	HOME DEPOT CREDIT SERVICES	\$297.84	1035	Printed	Expense	<input type="checkbox"/>		
11363	09/24/2025	LINDE GAS & EQUIPMENT INC.	\$203.35	1035	Printed	Expense	<input type="checkbox"/>		
11364	09/24/2025	NOBELUS LLC	\$547.37	1035	Printed	Expense	<input type="checkbox"/>		
11365	09/24/2025	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$141.09	1035	Printed	Expense	<input type="checkbox"/>		
11366	09/24/2025	VERIZON WIRELESS	\$439.53	1035	Printed	Expense	<input type="checkbox"/>		
11367	09/24/2025	STATE DEPARTMENT OF EDUCATION	\$28.25	1036	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$769,109.72

Aberdeen School District

---

**Reprint Check Listing**

Fiscal Year: 2025-2026

Criteria:

From Date: 09/01/2025

To Date: 09/30/2025

From Check:

To Check:

From Voucher:

To Voucher:

End of Report



Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.22	11259	9/19/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$68.25	11259	9/19/2025
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$210.95	11260	9/19/2025
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$93.75	11260	9/19/2025
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$164.07	11260	9/19/2025
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$6,281.36	11261	9/19/2025
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$42.02	11261	9/19/2025
ACCRUED SALARIES PAYABLE - MED	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$25.00	11261	9/19/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,262.15	11262	9/19/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.46	11262	9/19/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.68	11262	9/19/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$326.36	11262	9/19/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$84.44	11262	9/19/2025
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$301.44	11262	9/19/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.55	11262	9/19/2025
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$32.25	11262	9/19/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$28.96	11262	9/19/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$3.79	11262	9/19/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$30.92	11262	9/19/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$327.00	11262	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,269.22	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,269.22	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$664.25	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$664.25	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$265.81	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$265.81	11263	9/19/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$677.95	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$677.95	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11263	9/19/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.14	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.14	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.10	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.10	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.20	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.20	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.17	11263	9/19/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.17	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$565.30	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$565.30	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,974.28	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,974.28	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.35	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.35	11263	9/19/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.17	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.17	11263	9/19/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$158.55	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$158.55	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11263	9/19/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.29	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.29	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.72	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.72	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$3.55	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$3.55	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.83	11263	9/19/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.83	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$132.21	11263	9/19/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$132.21	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17,858.76	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$102.51	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.13	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$898.82	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$215.95	11263	9/19/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$581.67	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$30.81	11263	9/19/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$63.30	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21.07	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.93	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.61	11263	9/19/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$476.02	11263	9/19/2025
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	11264	9/19/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	11265	9/19/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	11265	9/19/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	11265	9/19/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$83.32	11265	9/19/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$71.04	11265	9/19/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$103.27	11265	9/19/2025
SPECIAL EDUCATION PRE SCHOOLS	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$29.69	11265	9/19/2025
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$269.43	11265	9/19/2025
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$30.57	11265	9/19/2025
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$75.00	11265	9/19/2025
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$21.00	11265	9/19/2025
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$73.75	11266	9/19/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$26,799.73	11267	9/19/2025
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44,693.97	11267	9/19/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$166.50	11267	9/19/2025
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$277.77	11267	9/19/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$53.18	11267	9/19/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$88.59	11267	9/19/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$904.09	11267	9/19/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,508.36	11267	9/19/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$350.88	11267	9/19/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$584.93	11267	9/19/2025
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$973.67	11267	9/19/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,624.38	11267	9/19/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$30.28	11267	9/19/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.52	11267	9/19/2025
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$207.27	11267	9/19/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$345.57	11267	9/19/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$62.66	11267	9/19/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$104.37	11267	9/19/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$20.20	11267	9/19/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$33.71	11267	9/19/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$76.30	11267	9/19/2025
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$127.20	11267	9/19/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$724.21	11267	9/19/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,206.35	11267	9/19/2025
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	11268	9/19/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$779.55	11268	9/19/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	11268	9/19/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$20.38	11268	9/19/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.01	11268	9/19/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.30	11268	9/19/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	11268	9/19/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.13	11268	9/19/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$4.64	11268	9/19/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	11268	9/19/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,987.19	11269	9/19/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	11269	9/19/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$28.05	11269	9/19/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	11269	9/19/2025
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$71.17	11269	9/19/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	11269	9/19/2025
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$22.38	11269	9/19/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	11269	9/19/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$229,916.79	11270	9/19/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,601.69	11270	9/19/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$479.22	11270	9/19/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,976.48	11270	9/19/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,016.63	11270	9/19/2025
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,834.02	11270	9/19/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$225.62	11270	9/19/2025
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,850.77	11270	9/19/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$448.17	11270	9/19/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$198.33	11270	9/19/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$769.17	11270	9/19/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,751.91	11270	9/19/2025
SOCKET SET, DRILL BET SET - CO	ACE INDUSTRIAL SUPPLY, INC	7535 SAN FERNANDO BLVD	BURBANK	CA	91505-1044	\$953.79	11289	9/11/2025
AMIRA READING SUITE EXISTING C	AMIRA LEARNING	5214F DIAMOND HEIGHTS BLVD #3255	SAN FRANCISCO	CA	94131	\$31,220.00	11290	9/11/2025
ISTATION FORMATIVE ASSESSMENT	AMIRA LEARNING	5214F DIAMOND HEIGHTS BLVD #3255	SAN FRANCISCO	CA	94131	\$198.35	11290	9/11/2025
ISTATION LECTURA STUDENT ACCOU	AMIRA LEARNING	5214F DIAMOND HEIGHTS BLVD #3255	SAN FRANCISCO	CA	94131	\$980.00	11290	9/11/2025
ISTATION MATH ABERDEEN ELEMENT	AMIRA LEARNING	5214F DIAMOND HEIGHTS BLVD #3255	SAN FRANCISCO	CA	94131	\$17,313.33	11290	9/11/2025
MEDICAID ADMINISTRATIVE FEE	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$151.64	11291	9/11/2025
POWERSCHOOL 2025 BRIGHTARROWS	BRIGHTARROW TECHNOLOGIES, INC.	PO BOX 7493	BELLEVUE	WA	98008	\$1,788.50	11292	9/11/2025
ROUND BAR AND ANGLE FRAME WELD	BUFFINDUSTRIES LLC	PO BOX 273	ABERDEEN	ID	83210	\$90.00	11293	9/11/2025
LUNCH PER DIEM - FFA FAIR DAY	CHANNEY UPTON					\$15.00	11294	9/11/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
WATER, SEWAGE GARBAGE AUGUST S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,722.12	11295	9/11/2025
WATER, SEWAGE, GARBAGE - BUS S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$480.38	11295	9/11/2025
REIMBURSEMENT - ETS PRAXIS SER	DIANA SARGENT					\$133.90	11296	9/11/2025
IDAHO EDUCATION CREDENTIAL REI	DIANA SARGENT					\$75.00	11296	9/11/2025
TROUBLESHOT RECEPTACLES FOR BU	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$1,855.00	11297	9/11/2025
LOW DENSITY 33X39 33 GALLON 1.	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$219.11	11298	9/11/2025
MEDICAID MATCH FUNDS AUGUST ST	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$14,056.47	11299	9/11/2025
2025 ISBA ANNUAL CONVENTION -	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$680.00	11300	9/11/2025
XEROX SERVICE CONTRACT - AARON	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$25.00	11301	9/11/2025
(09/03/2025 D.V.) Rembursment	LAURA TYLER	34 W CASSIA AVE	ABERDEEN	ID	83210	\$175.91	11302	9/11/2025
NARROW SPOUT DRUM FUACET - BUS	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$11.37	11303	9/11/2025
AERO WASP KILLER, OGLE GLASS C	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$271.17	11303	9/11/2025
AERO WASP KILLER KIBOTH, WIDE	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$276.70	11303	9/11/2025
OGLE GLASS CLEANER FOR BUSES	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$64.56	11303	9/11/2025
FABRIC BANDAGES FOR SCHOOL BUS	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$29.10	11303	9/11/2025
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$198.40	11304	9/11/2025
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$203.35	11304	9/11/2025
REIMBURSEMENT - FLEX KING OFFI	NICOLE SHACKELFORD					\$213.33	11305	9/11/2025
2025 ID STRONGER TOGETHER CONF	NICOLE SHACKELFORD					\$269.25	11305	9/11/2025
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$200.00	11306	9/11/2025
SW-LMS-S-SLMSS SCHOOLOGY LMS S	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$4,533.57	11307	9/11/2025
BACKGROUND CHECK - AUDREY PALM	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11308	9/11/2025
BACKGROUND CHECK - JENSEN KING	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11308	9/11/2025
BACKGROUND CHECK - STACY WOMAC	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11308	9/11/2025
SUPPLY OFFICE SOTF COM - DROP	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$45.66	11309	9/11/2025
PAPER & DISP SUPPLIES	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$180.14	11309	9/11/2025
SUMMER READING PROGRAM AWARDS	TOOLEYS	282 WEST BOISE AVE	ABERDEEN	ID	83210	\$62.99	11310	9/11/2025
SCHOOL POSTER BOARD	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$141.02	11311	9/11/2025
MINI ICE CREAMS - SUMMER READI	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$43.46	11311	9/11/2025
WAXIE HIGH EFFICIENCY LIQUID L	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$296.64	11312	9/11/2025
GLOVE NITRILE LG BLK EXAM PF	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$118.76	11312	9/11/2025
GLOVE NITRILE XLG. BLAK EXAM P	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$59.38	11312	9/11/2025
TORK ADVANCED BATH TISSUE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$3,483.15	11312	9/11/2025
TORK PEAK SERVICE CONTINUOUS HA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$9,529.20	11312	9/11/2025
WAXIE GREEN CLEANTOUCH FOAM HA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$2,012.00	11312	9/11/2025
KIT BOWL DRAIN HTD -BUS #7	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$220.28	11313	9/11/2025
CN BIL ID JRNL TST PREP 6, 7,	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$117.40	11314	9/15/2025
CN BILL ID ALG 1, ALG 2, GEO P	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$104.37	11314	9/15/2025
CARRIAGE BOLTS, CARBON DIOXIDE	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$154.34	11315	9/15/2025
OEM SHARP STAPLES	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$100.00	11316	9/15/2025
COPIER CONTRACT OVERAGE - SEPT	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$264.28	11316	9/15/2025
8/31/25 STATEMENT - MILK	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,366.02	11317	9/15/2025
ALARM, BACK-UP 112DBA, 12-36VD	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$242.34	11318	9/15/2025
SEPTEMBER INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$1,080.01	11319	9/15/2025
HOSE BARB, POLY COUPLER	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	\$6.28	11320	9/15/2025
AUD-SCHOOL	E3 DIAGNOSTICS	3333 N KENNICOTT AVE	ARLINGTON HEIGHTS	IL	60004	\$105.00	11321	9/15/2025
TRAVEL FEE	E3 DIAGNOSTICS	3333 N KENNICOTT AVE	ARLINGTON HEIGHTS	IL	60004	\$115.00	11321	9/15/2025
TROUBLESHOT SHEER IN SHOP - FA	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$700.00	11322	9/15/2025
OG MORPHOLOGY TRAINING FIVE DA	ERYN PHILLIPS					\$75.00	11323	9/15/2025
HORSE EVALUATION, LIVESTOCK EV	EWELL EDUCATIONAL SERVICES, INC	PO BOX 3298	GLEN ROSE	TX	76043-3298	\$120.00	11324	9/15/2025
URINALS AND REPAIR KITS	FERGUSON	190 E STANLEY ST	IDAHO FALLS	ID	83401	\$1,009.42	11325	9/15/2025
PLATES, AEROSOLS, BLACK LOW DE	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$616.10	11326	9/15/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
9/3/25 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$12,750.26	11327	9/15/2025
9/3/25 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$165.15	11327	9/15/2025
BALANCE OF QUOTE #1490511-1 IX	IXL LEARNING	777 MARINERS ISLAND BLVD., SUITE 600	SAN MATEO	CA	94404	\$2,475.00	11328	9/15/2025
STARTER MOTOR FOR MULE	KREHBIEL'S SALES & SERVICE	PO BOX 509	ABERDEEN	ID	83210	\$289.00	11329	9/15/2025
ELECTR LH 7018 - 1 1/8 418 50#	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$792.70	11330	9/15/2025
DOT PHYSICAL - BUCK COPELAND	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	11331	9/15/2025
9/12/25 STATEMENT	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$6,305.03	11332	9/15/2025
AUGUST STATEMENT - FOOD	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$2,718.16	11333	9/15/2025
VETS - 5 ADDITIONAL SEATS	PATTERSON VETERINARY SUPPLY, INC	1031 MENDOTA HEIGHTS ROAD	SAINT PAUL	MN	55120	\$295.00	11334	9/15/2025
VETS ONLINE ANNUAL LICENSE	PATTERSON VETERINARY SUPPLY, INC	1031 MENDOTA HEIGHTS ROAD	SAINT PAUL	MN	55120	\$1,500.00	11334	9/15/2025
PROGRESS BILLING - BALANCE OF	QUEST CPAS PLLC	1740 E FAIRVIEW AVE #1116	MERIDIAN	ID	83642	\$9,387.00	11335	9/15/2025
NEC - 1099 3 PER SHEET BLANK W	SR ROBERTS INC	PO BOX 2661	APPLETON	WI	54912	\$5.00	11336	9/15/2025
W-2 ENVELOPE DW4S	SR ROBERTS INC	PO BOX 2661	APPLETON	WI	54912	\$79.50	11336	9/15/2025
W-2 LASER MM FORM #L4BL	SR ROBERTS INC	PO BOX 2661	APPLETON	WI	54912	\$115.91	11336	9/15/2025
RECHARGE DRY CHEM FIRE EXTINGU	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$162.00	11337	9/15/2025
EXTINGUISHER ANNAUL SERVICE, R	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$496.00	11337	9/15/2025
WET SYSTEM SPRINKLER INSPECTIO	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$215.00	11337	9/15/2025
EXTINGUISHER ANNUAL SERVICE MI	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$78.00	11337	9/15/2025
EXTINGUISHER ANNUAL SERVICE, H	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$307.50	11337	9/15/2025
1ST DAY OF SCHOOL OPENING MEET	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$224.75	11338	9/15/2025
SOFT PLASTIC SEAT - BLACK (BLK	VIRCO INC.	2027 HARPER'S WAY	TORRANCE	CA	90501	\$2,223.60	11339	9/15/2025
VIRCO INC HARD PLASTIC TOP - M	VIRCO INC.	2027 HARPER'S WAY	TORRANCE	CA	90501	\$6,377.70	11339	9/15/2025
INDEX CARDS - SPED	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$6.64	11340	9/16/2025
BOOK RINGS, STICKERS - MELISA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$21.98	11340	9/16/2025
THE ANXIOUS GENERATION BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$33.26	11340	9/16/2025
YOUNG READERS EDITION MY YEAR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$131.88	11340	9/16/2025
IPAD CASE - GEAR UP - DIANA SA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$24.98	11340	9/16/2025
HEAVY DUTY TAPE, CHASSIS MOUNT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$135.21	11340	9/16/2025
PICTURE FRAMES - HS OFFICE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$89.99	11340	9/16/2025
LABELS, PENCIL SHARPENER, ADHE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$51.58	11340	9/16/2025
CHOCOLATE PEANUT GEMS - DIANA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$29.94	11340	9/16/2025
VOLLEYBALL KNEEPADS, ADIDAS DE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,193.39	11340	9/16/2025
THE ANXIOUS GENERATION BOOK -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$16.98	11340	9/16/2025
GARLAND BANNERS, EVENT RUGS, T	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$273.44	11340	9/16/2025
STORAGE BINS WITH LIDS - JESSI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$26.59	11340	9/16/2025
CARPET SWEEPER, CARDSTOCK, LAB	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$54.44	11340	9/16/2025
DRY ERASE MARKERS, MARKERS, TH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$24.50	11340	9/16/2025
SCHOOL SPIRIT FOAM FINGERS, FO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$185.95	11340	9/16/2025
DRY ERASE BOARD NEET - ISAAC L	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$9.99	11340	9/16/2025
YOUNG READERS EDITION - MY YEA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$197.82	11340	9/16/2025
TONER CARTRIDGE - DEBBIE ELLIS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.65	11340	9/16/2025
TONER CARTRIDGES- TEACHER CLAS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$69.98	11340	9/16/2025
HOW THE GREAT REWIRING OF CHIL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$16.98	11340	9/16/2025
HDMI CONVERTER, ADAPTER - CODY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$8.49	11340	9/16/2025
SOCCER BALL, WEIGHTS, EXERCISE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$73.01	11340	9/16/2025
STORAGE BINS - CLASSROOM SUPPL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$23.49	11340	9/16/2025
DIXIGEAR FIRST RESPONDER II BA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.90	11340	9/16/2025
PAPER CUPS - PRE-SPED	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$59.78	11340	9/16/2025
INK CARTRIDGE - JANA E BARELA -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$29.49	11340	9/16/2025
COTTON CANDY, COTTON CANDY MAC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$360.94	11340	9/16/2025
JAM PAPER LEDGER 24LB PAPER -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$33.22	11340	9/16/2025
TRADITION OF EXCELLENCE BOOK 1	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$12.95	11340	9/16/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACQUIRING MEDICAL LANGUAGE BOO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$651.15	11340	9/16/2025
BINDERS, SUPPLIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$165.76	11340	9/16/2025
PRINTER PAPER - CLASSROOM SUPP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.97	11340	9/16/2025
LAPTOP BRIEFCASE SHOULDER BAG	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$35.99	11340	9/16/2025
DAILY SCIENCE PRACTICE BOOKS A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$44.41	11340	9/16/2025
TAPE LABEL MAKER - ISAAC LOWDE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$44.99	11340	9/16/2025
LATER CUTTER AND ENGRAVER MACH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2,988.00	11340	9/16/2025
CLARINET CAR KITS, TRUMPET CAR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$56.80	11340	9/16/2025
TONER CARTRIDGES BLACK, CYAN,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$540.88	11340	9/16/2025
TABLETOP SCORE FLIPPERS - HS V	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$69.98	11340	9/16/2025
SHOE ORGANIZER, CELL PHONE HOL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$51.98	11340	9/16/2025
UNISTELLAR EQUINOX SMART DIGIT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2,905.22	11340	9/16/2025
GOEFUN RULED FLASHCARDS - ANGI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$33.45	11340	9/16/2025
PROJECTOR STAND TRIPOD - MUSIC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$42.79	11340	9/16/2025
BALANCE OF RIVERSIDE INSIGHTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$871.34	11341	9/17/2025
RIVERSIDE INSIGHTS - BATTELLE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$556.20	11341	9/17/2025
AMAZON - BOOK STUDY BOOKS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$147.34	11341	9/17/2025
DISTRICT VEHICLE FUEL - STINKE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$44.01	11341	9/17/2025
THE RIVERSIDE HOTEL ACCOMODATI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$573.00	11341	9/17/2025
THE RIVERSIDE HOTEL ACCOMODATI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$573.00	11341	9/17/2025
UPS RETURNED MATERIALS - DAVID	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$16.83	11341	9/17/2025
EL JALICIENSES - BREAKFAST FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.62	11341	9/17/2025
GEHL'S - CHEESE MACHINE - FFA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$200.00	11341	9/17/2025
DAKBOARD - ELECTRONIC BULLETIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$119.90	11341	9/17/2025
QUILL - TEACHER SUBSCRIPTION R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$400.00	11341	9/17/2025
ALBERTSONS - NATALIE LEWIS - A	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$5.82	11341	9/17/2025
REALLY GREAT READING - HD WORD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$107.52	11341	9/17/2025
WALMART - MARKERS, COLORED DUC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$138.96	11341	9/17/2025
AMAZON - 7.2V BATTERY REPLACEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$86.76	11341	9/17/2025
CREDIT - RETURNED ITEMS FROM R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$337.77	11341	9/17/2025
DOCUMENT CAMERAS, COMOMA OFFIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$360.74	11341	9/17/2025
DAKBOARD - MINI CPU - ERIN JOH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$59.95	11341	9/17/2025
JUDGINGCARD.COM - CSI LIVESTOC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$73.00	11341	9/17/2025
AMAZON - DRINKING FOUNTAIN FIL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$163.98	11341	9/17/2025
OWL BY DESIGN - OFFICER PLANNI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$321.16	11341	9/17/2025
CREDIT - CANCELLED HOTEL ROOM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$388.09	11341	9/17/2025
SHARK CARPET SWEEPERS - QTY 11	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$511.64	11341	9/17/2025
JULY STATEMENT - MICROSOFT AZU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.01	11341	9/17/2025
HOME DEPOT - ENAMEL GLOSS BLAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$251.07	11341	9/17/2025
AUGUST SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$479.40	11342	9/17/2025
ADDED TIME TO KEEP 1'X1' TILES	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$10,000.00	11343	9/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,434.22	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$160.82	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,228.15	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70,107.22	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$42.37	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$137.85	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$255.83	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,067.78	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.70	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,596.85	11344	9/19/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$487.29	11344	9/19/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,261.71	11344	9/19/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$124.50	11344	9/19/2025
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,435.95	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$31.30	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$508.32	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$526.76	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,595.04	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$189.73	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,938.70	11344	9/19/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.04	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$266.36	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.65	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$74.58	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$52.16	11344	9/19/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,065.44	11344	9/19/2025
Blaker, K ADJ ADD SPOUSE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$144.30	11344	9/19/2025
Blaker, K ADJ ADD SPOUSE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$26.64	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,714.19	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,830.97	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.13	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.45	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$63.05	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$51.73	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$83.60	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$39.96	11344	9/19/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$119.47	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$63.77	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.71	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.01	11344	9/19/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$21.76	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$35.93	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$14.67	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.72	11344	9/19/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$212.40	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$143.70	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$110.94	11344	9/19/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.02	11344	9/19/2025
ORTON GULLINGHAM TRAINING LUNC	ANGELA KAY SMITH					\$75.00	11345	9/18/2025
IMSE MORPHOLOGY LUNCH PER DIEM	ELIZABETH ANDERSON	1122 W, 100 S	BLACKFOOT	ID	83221	\$75.00	11346	9/18/2025
2025 ISBA ANNUAL CONVENTION -	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$680.00	11347	9/18/2025
SEPTEMBER STATEMENT - ALL EXCE	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$264.42	11348	9/18/2025
SEPTEMBER STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	11348	9/18/2025
IMSE MORPHOLOGY TRAINING LUNCH	LAURA TYLER					\$75.00	11349	9/18/2025
IMSE TRAINING LUNCH PER DIEM -	MARY GEORGE					\$75.00	11350	9/18/2025
IMSE MORPHOLOGY PER DIEM - FIV	MICHELLE VAUGHN					\$75.00	11351	9/18/2025
VACUUM TUBING	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$0.93	11352	9/18/2025
BLOWER MOTOR RELAY - FOR MULE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$41.84	11352	9/18/2025
BK WALLET - FOR BUSES TO HOLD	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$9.98	11352	9/18/2025
LMP BOXED CAPSULES - LIGHTS FO	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$102.54	11352	9/18/2025
MOTOR TUNE-UP 16 OZ - FOR BUSE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$16.98	11352	9/18/2025
NOE VAC CAP - WIRE PLUGS FOR B	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$6.20	11352	9/18/2025
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$665.47	11353	9/18/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
BUS DRIVERS CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$59.45	11353	9/18/2025
DIESEL YELLOW BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$945.25	11353	9/18/2025
REIMBURSEMENT - PERSONAL AMAZO	WENDY MITCHELL					\$48.00	11354	9/18/2025
BRONZE ANNUAL FEE 7/1/25 - 6/3	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$500.00	11355	9/24/2025
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$134.12	11355	9/24/2025
45 N NON SPRING 2-10 VDC - LAB	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$167.85	11356	9/24/2025
DRIVER GLASS KIT - BUS #6	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$306.60	11357	9/24/2025
15X6 .00-6 BIALS, MT & DSMT PA	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$30.94	11358	9/24/2025
REIMBURSEMENT - TEXTBOOK - THE	DEBBIE ELLIS					\$186.13	11359	9/24/2025
OEM SHARP - STAPLES	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$100.00	11360	9/24/2025
COPIER LEASE - SEPTEMBER STATE	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,848.50	11361	9/24/2025
FIRE ALARM	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$90.08	11362	9/24/2025
TENSION BARS, FENCING FOR AG S	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$207.76	11362	9/24/2025
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$203.35	11363	9/24/2025
25" A+ SCHOOL GLOSS LAMINATE F	NOBELUS LLC	PO BOX 825584	PHILADELPHIA	PA	19182-5584	\$523.80	11364	9/24/2025
TARIFF SURCHARGE	NOBELUS LLC	PO BOX 825584	PHILADELPHIA	PA	19182-5584	\$23.57	11364	9/24/2025
INDOOR BLOWER MOTOR 1/2 HP 115	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	\$141.09	11365	9/24/2025
9/10/25 STATEMENT - CELL PHONE	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$439.53	11366	9/24/2025
BACKGROUND CHECK - CHINA MACK	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11367	9/24/2025