

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 10/01/2025
 From Check:
 From Voucher:

To Date: 10/31/2025
 To Check:
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11368	10/01/2025	ACE HARDWARE ABERDEEN	\$5,578.42	1037	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11369	10/20/2025	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1038	Printed	Payroll Ded	<input type="checkbox"/>		
11370	10/20/2025	AMERICAN FIDELITY SEC 125 ADM	\$2,492.83	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11371	10/20/2025	AMERICAN FIDELITY ASSOCIATION	\$675.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11372	10/20/2025	AMERICAN FIDELITY ASSURANCE	\$9,074.49	1038	Printed	Payroll Ded	<input type="checkbox"/>		
11373	10/20/2025	BINGHAM COUNTY SHERIFF	\$468.77	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11374	10/20/2025	EMPOWER RETIREMENT	\$6,348.38	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11375	10/20/2025	IDAHO STATE TAX COMMISSION	\$9,871.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11376	10/20/2025	IRS	\$83,148.14	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11377	10/20/2025	NCPERS IDAHO	\$48.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11378	10/20/2025	PRE-PAID LEGAL SERVICES, INC	\$73.75	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11379	10/20/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$82,025.04	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11380	10/20/2025	STANDARD LIFE INSURANCE CO.	\$945.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11381	10/20/2025	TEXAS LIFE GROUP BILLING DEPT.	\$2,227.48	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11382	10/20/2025	US BANK (PAYROLL PROCESSING ONLY)	\$264,502.72	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11383	10/20/2025	PINCOCK, HEATHER JEAN	\$4,169.31	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11384	10/20/2025	FOSTER, TERRI LYNN	\$4,228.02	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11385	10/20/2025	STRANSKI, H SCOTT	\$3,987.75	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11386	10/20/2025	KING, JENSEN CLARA	\$770.33	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11387	10/20/2025	TILLEY, NATHANIEL CHRISTIAN	\$349.51	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11388	10/20/2025	REED, JARED C	\$3,514.17	4	Printed	Payroll	<input type="checkbox"/>		
11389	10/20/2025	CORBRIDGE, KRIS M	\$99.82	4	Printed	Payroll	<input type="checkbox"/>		
11390	10/20/2025	CORBRIDGE, LANA JOLYN	\$41.88	4	Printed	Payroll	<input type="checkbox"/>		
11391	10/20/2025	MEDEL, NORMA ANGELICA	\$849.39	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	

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11392	10/20/2025	WOMACK, STACY LAYNE	\$312.77	4	Printed	Payroll	<input type="checkbox"/>		
11393	10/20/2025	BEACH, IRENE	\$711.09	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11394	10/20/2025	BECK, BRIAN R	\$184.70	4	Printed	Payroll	<input type="checkbox"/>		
11395	10/20/2025	CARDONA, JORGE ALEJANDRO	\$3,125.66	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11396	10/20/2025	CORBRIDGE, SHAYNA LYNN	\$1,224.02	4	Printed	Payroll	<input type="checkbox"/>		
11397	10/20/2025	GIESBRECHT, HEATHER RENE	\$1,306.06	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11398	10/20/2025	HALL, KRYSTA LURLEAN	\$78.50	4	Printed	Payroll	<input type="checkbox"/>		
11399	10/20/2025	HENRIE, AMANDA LEE	\$155.49	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11400	10/20/2025	JOHNS, TRACI	\$274.74	4	Printed	Payroll	<input type="checkbox"/>		
11401	10/20/2025	JOLLEY, CASSIDY N	\$101.58	4	Printed	Payroll	<input type="checkbox"/>		
11402	10/20/2025	MECHAM, KOURTNEY WEIDEL	\$398.03	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11403	10/20/2025	PRATT, MAKENZIE LEA	\$69.26	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11404	10/20/2025	ROSALES, ELVIA LYNETTE	\$3,199.66	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11405	10/20/2025	ROWLAN, SAVANNAH RAE	\$78.50	4	Printed	Payroll	<input type="checkbox"/>		
11406	10/20/2025	CASTRO, LESLIE	\$482.52	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11407	10/20/2025	CASTRO, NATALIE IVETTE	\$538.40	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11408	10/20/2025	CENTENO SERNA, BREANNA	\$708.55	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11409	10/20/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,283.48	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11410	10/20/2025	OVERMEYER, KATIE ANN	\$667.69	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11411	10/20/2025	RANGEL, GUDELIA DE	\$839.18	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2025	
11412	10/09/2025	Amazon Capital Services, Inc.	\$1,603.90	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11413	10/09/2025	ATS INLAND	\$1,134.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11414	10/09/2025	BUFFINDUSTRIES LLC	\$124.66	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11415	10/09/2025	CHANEY UPTON	\$15.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	

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11416	10/09/2025	CITY OF ABERDEEN	\$3,202.50	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11417	10/09/2025	CODY PARK	\$495.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11418	10/09/2025	CORBRIDGE HOME, FARM & FEED INC	\$72.26	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11419	10/09/2025	DOUBLE M RANCH & AG	\$20.99	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11420	10/09/2025	IDAHO CTE	\$70.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11421	10/09/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$58.74	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11422	10/09/2025	LINDE GAS & EQUIPMENT INC.	\$499.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11423	10/09/2025	MISTY F PRATT	\$75.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11424	10/09/2025	SPOT BLOSSOMS	\$2,436.05	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11425	10/09/2025	SYSCO FOOD SERVICE, ID	\$26.55	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11426	10/09/2025	SYSTEM TECH INC	\$618.62	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11427	10/15/2025	U. S. BANK CREDIT CARD SERVICES	\$15,729.24	1040	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11428	10/15/2025	ABERDEEN HIGH SCHOOL	\$23,729.16	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11429	10/15/2025	BAIR IRRIGATION AND LANDSCAPE	\$29,651.00	1041	Printed	Expense	<input type="checkbox"/>		
11430	10/15/2025	BINGHAM COUNTY SHERIFF	\$18,226.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11431	10/15/2025	BRADY INDUSTRIES, LLC	\$161.14	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11432	10/15/2025	DEX IMAGING	\$20.64	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11433	10/15/2025	EDPUZZLE	\$2,978.50	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11434	10/15/2025	IDAHO POWER COMPANY	\$10,516.69	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11435	10/15/2025	IDAHO SCHOOL BOARD ASSOCIATION	\$755.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11436	10/15/2025	IDAHO STATE TAX COMMISSION	\$400.29	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11437	10/15/2025	MACKAY FFA CHAPTER	\$1,000.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11438	10/15/2025	MARCIA BRENNER ASSOCIATES	\$500.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	

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11439	10/15/2025	NAPA AUTO PARTS	\$104.93	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11440	10/15/2025	POWER COUNTY HOSPITAL DISTRICT	\$240.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11441	10/15/2025	VIKING ELITE L.L.C.	\$400.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11442	10/15/2025	WESTERN MOUNTAIN BUS & PARTS SALES	\$174.86	1041	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11443	10/15/2025	STATE DEPARTMENT OF EDUCATION	\$28.25	1042	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11444	10/20/2025	OFFICE OF GROUP INSURANCE-HSA	\$766.64	1043	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11445	10/20/2025	OFFICE OF GROUP INSURANCE	\$109,540.46	1044	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2025	
11446	10/24/2025	ABERDEEN HIGH SCHOOL	\$7,477.50	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11447	10/24/2025	ASSETWORKS RISK MANAGEMENT	\$2,763.49	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11448	10/24/2025	BRYSON SALES & SERVICE, INC	\$138.78	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11449	10/24/2025	DEMCO, INC.	\$271.86	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11450	10/24/2025	DEX IMAGING	\$100.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11451	10/24/2025	FIRST-CITIZENS BANK & TRUST CO	\$1,904.05	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11452	10/24/2025	HEATHER CLARK	\$204.44	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11453	10/24/2025	HOME DEPOT CREDIT SERVICES	\$418.58	1045	Printed	Expense	<input type="checkbox"/>		
11454	10/24/2025	INTERMOUNTAIN GAS COMPANY	\$802.75	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11455	10/24/2025	LINDE GAS & EQUIPMENT INC.	\$198.40	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11456	10/24/2025	SPOT BLOSSOMS	\$4,906.30	1045	Printed	Expense	<input type="checkbox"/>		
11457	10/24/2025	SYSCO INTERMOUNTAIN INC	\$111.69	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11458	10/24/2025	TRAVIS PINCOCK	\$116.00	1045	Printed	Expense	<input type="checkbox"/>		
11459	10/24/2025	VERIZON WIRELESS	\$1,969.92	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	
11460	10/30/2025	ACE HARDWARE ABERDEEN	\$2,285.99	1046	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2025	

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11461	10/30/2025	DFA DAIRY BRANDS CORPORATE, LLC	\$3,501.25	1046	Printed	Expense	<input type="checkbox"/>		
11462	10/30/2025	FOLLETT SOFTWARE, LLC	\$2,986.20	1046	Printed	Expense	<input type="checkbox"/>		
11463	10/30/2025	H. SCOTT STRANSKI	\$75.00	1046	Printed	Expense	<input type="checkbox"/>		
11464	10/30/2025	HANSON JANITORIAL SUPPLY, INC.	\$187.50	1046	Printed	Expense	<input type="checkbox"/>		
11465	10/30/2025	HEATHER CLARK	\$98.09	1046	Printed	Expense	<input type="checkbox"/>		
11466	10/30/2025	LAWSON PRODUCTS, INC	\$188.10	1046	Printed	Expense	<input type="checkbox"/>		
11467	10/30/2025	MARY GEORGE	\$25.00	1046	Printed	Expense	<input type="checkbox"/>		
11468	10/30/2025	NICHOLAS & COMPANY	\$6,006.82	1046	Printed	Expense	<input type="checkbox"/>		
11469	10/30/2025	STATE DEPARTMENT OF EDUCATION	\$28.25	1046	Printed	Expense	<input type="checkbox"/>		
11470	10/30/2025	VALLEY WIDE COOP INC.	\$1,763.33	1047	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$765,161.69

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
- BIG TIMBER, CONTRACTOR 1ST	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$4,294.12	11368	10/1/2025
MACHINE CLEANER, SUPER CLEAN D	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$94.72	11368	10/1/2025
DRILL SET	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$21.99	11368	10/1/2025
PIPE INSULATION, ELECTRICAL TA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$504.74	11368	10/1/2025
BALLASTS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$73.98	11368	10/1/2025
TIMBER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$21.00	11368	10/1/2025
PULSE SPRINKLER, METAL CUT WHE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$106.50	11368	10/1/2025
DOOR STOP WEDGES, TAPE, PAINT,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$436.38	11368	10/1/2025
CABLE HDMI - CODY PARK AG	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$24.99	11368	10/1/2025
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	11369	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,210.43	11370	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.33	11370	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$92.13	11370	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$55.80	11370	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$119.14	11370	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	11371	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$260.00	11371	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	11371	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,364.04	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.74	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.64	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.44	11372	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$183.83	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.13	11372	10/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.04	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$105.50	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$801.58	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.59	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.65	11372	10/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$43.66	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.22	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$68.25	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$218.96	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.83	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.64	11372	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$51.68	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.23	11372	10/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.50	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,062.11	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.85	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$18.94	11372	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$132.89	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.97	11372	10/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.90	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.07	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,652.39	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.18	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	11372	10/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.39	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.59	11372	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$82.15	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	11372	10/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.98	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$120.00	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$685.88	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	11372	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.47	11372	10/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.61	11372	10/20/2025
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$210.95	11373	10/20/2025
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$93.75	11373	10/20/2025
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$164.07	11373	10/20/2025
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$6,281.36	11374	10/20/2025
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$42.02	11374	10/20/2025
ACCRUED SALARIES PAYABLE - MED	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$25.00	11374	10/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,616.48	11375	10/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.65	11375	10/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.68	11375	10/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$354.83	11375	10/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$83.61	11375	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$309.14	11375	10/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.61	11375	10/20/2025
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.75	11375	10/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$28.96	11375	10/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$29.29	11375	10/20/2025
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$351.00	11375	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$18,501.42	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$102.71	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.13	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$1,080.42	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$213.74	11376	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$611.14	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.71	11376	10/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$66.53	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21.07	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$46.29	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$473.14	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$22,460.13	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$22,460.13	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$668.07	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$668.07	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$265.81	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$265.81	11376	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$683.65	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$683.65	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21.21	11376	10/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21.21	11376	10/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$158.76	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$158.76	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.04	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.04	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.16	11376	10/20/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.16	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$580.19	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$580.19	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,252.74	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,252.74	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$156.25	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$156.25	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.17	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.17	11376	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$159.90	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$159.90	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.96	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.96	11376	10/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$37.13	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$37.13	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.70	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.70	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.83	11376	10/20/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.83	11376	10/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$135.69	11376	10/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$135.69	11376	10/20/2025
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	11377	10/20/2025
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$73.75	11378	10/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$27,205.41	11379	10/20/2025
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$45,370.61	11379	10/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$166.49	11379	10/20/2025
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$277.77	11379	10/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$53.18	11379	10/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$88.59	11379	10/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$904.09	11379	10/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,508.36	11379	10/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$350.88	11379	10/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$584.93	11379	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$973.67	11379	10/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,624.38	11379	10/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$30.28	11379	10/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.52	11379	10/20/2025
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$209.52	11379	10/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$349.32	11379	10/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$62.66	11379	10/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$104.37	11379	10/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$76.30	11379	10/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$127.20	11379	10/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$715.20	11379	10/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,191.31	11379	10/20/2025
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	11380	10/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$779.47	11380	10/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	11380	10/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$20.38	11380	10/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.01	11380	10/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.30	11380	10/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	11380	10/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.13	11380	10/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$4.72	11380	10/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	11380	10/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,982.78	11381	10/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	11381	10/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$28.04	11381	10/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	11381	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$42.03	11381	10/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	11381	10/20/2025
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$11.19	11381	10/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	11381	10/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$236,552.26	11382	10/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,601.33	11382	10/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$479.22	11382	10/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,811.58	11382	10/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,019.67	11382	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,989.80	11382	10/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$218.19	11382	10/20/2025
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,947.50	11382	10/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$447.31	11382	10/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$775.13	11382	10/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,660.73	11382	10/20/2025
3D PRINTER, CAMERA KIT - STEM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$388.43	11412	10/9/2025
ACQUIRING MEDICAL LANGUAGE BOO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$100.44	11412	10/9/2025
TV WALL MOUNT BRACKET, LED SMA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$97.97	11412	10/9/2025
48 PORT NETWORK POWER ETHERNET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$259.99	11412	10/9/2025
CAMERA BAG - ERIN JOHNSON - ST	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$11.99	11412	10/9/2025
EARBUDS - LIBRARY SUPPLIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$107.96	11412	10/9/2025
DIGITAL CAMERA - STUDENT GOVER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$89.99	11412	10/9/2025
DRUM THRONE WITH BACKREST, DRU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$142.49	11412	10/9/2025
THE ANXIOUS GENERATION BOOK -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$16.98	11412	10/9/2025
PUNCH JUICE POUCHES - STEM SUP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$62.00	11412	10/9/2025
CASTERS SET OF SWIVEL WITH BRE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$34.98	11412	10/9/2025
CLARINET, TRUMPET, TROMBONE, F	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$163.99	11412	10/9/2025
TRADITION OF EXCELLENCE BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$94.35	11412	10/9/2025
READING MASTERY BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$32.34	11412	10/9/2025
ABERDEEN SCHOOL DISTRICTC SSP	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,134.00	11413	10/9/2025
CUT AND WELD TOGETHER FLOOR GR	BUFFINDUSTRIES LLC	PO BOX 273	ABERDEEN	ID	83210	\$124.66	11414	10/9/2025
LUNCH PER DIEM - CTE TRAVEL	CHANLEY UPTON					\$15.00	11415	10/9/2025
SEPTEMBER STATEMENT - WATER, S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$480.38	11416	10/9/2025
SEPTEMBER STATEMENT - WATER, S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,722.12	11416	10/9/2025
NATIONAL FFA CTE TRAVEL - 11 B	CODY PARK					\$495.00	11417	10/9/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
CARBON DIOXIDE	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$69.82	11418	10/9/2025
INV 192808 -MISC. SUPPLIES	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$2.44	11418	10/9/2025
BLACK CABLE TIES	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	\$20.99	11419	10/9/2025
2 ADVISORS - REGISTRATION FEES	IDAHO CTE	ATTN: BASIC	BOISE	ID	83702-5936	\$70.00	11420	10/9/2025
SEPTEMBER 2025 MEDICAID MATCH	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$58.74	11421	10/9/2025
ELECTR MS 6011 1/8 335A 50#	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$499.00	11422	10/9/2025
IMSE MORPHOLOGY TRAINING - LUN	MISTY F PRATT					\$75.00	11423	10/9/2025
AUGUST SPEECH AND OCCUPATIONAL	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$1,981.05	11424	10/9/2025
JUNE, JULY OCCUPATIONAL THERAP	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$455.00	11424	10/9/2025
SUPPLY SOTF KITCHEN	SYSO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$26.55	11425	10/9/2025
KEYSCAN PROXIMITY READER, INST	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	\$618.62	11426	10/9/2025
ROGUE FITNESS - OHIO BAR -CERA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$351.88	11427	10/15/2025
OFFICE DEPOT MIDDLE SCHOOL SUP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$90.09	11427	10/15/2025
FRED MEYER MIDDLE SCHOOL SUPPL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$6.35	11427	10/15/2025
ALBERTSONS - HOMECOMING SUPPLI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$240.87	11427	10/15/2025
MCGRAW HILL - READING MASTERY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,935.41	11427	10/15/2025
COSTCO STUDENT GOVERNMENT SUPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$105.58	11427	10/15/2025
FRED MEYER STUDENT GOVERNMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$39.33	11427	10/15/2025
COSTCO - TACO SUPPLIES - FFA -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$199.22	11427	10/15/2025
MUSIC THEATRE INTERNATIONAL -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,325.00	11427	10/15/2025
STOKES FRESH FOOD - STUDENT GO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.27	11427	10/15/2025
WALMART - SALAD - FFA - CODY P	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$16.92	11427	10/15/2025
CLASSTEAMBUILDING.COM - STUDEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$99.00	11427	10/15/2025
AMAZON - BATTERIES FOR SHARK S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$173.52	11427	10/15/2025
ACE HORNET SUPPLIES- STOKES O	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.36	11427	10/15/2025
ARBOR SCIENTIFIC SCIENCE SUPPL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,211.40	11427	10/15/2025
RIDLEY'S FAMILY MARKET - STUDE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$76.00	11427	10/15/2025
COSTCO - STUDENT GOVERNMENT SU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$30.72	11427	10/15/2025
WALMART - PENS, PAINT - ART SU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$101.32	11427	10/15/2025
(09/08/2025 D.V.) Pearson: Aim	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$446.25	11427	10/15/2025
MAKE.FUL.COM - STEM SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$12.00	11427	10/15/2025
AMAZON - WIFI WIRELESS ETHERNE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$66.59	11427	10/15/2025
BAND MUSIC - ISAAC LOWDER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$103.99	11427	10/15/2025
(915/2025 D. V.) easyCMB One Y	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$49.99	11427	10/15/2025
WP STATESIDE ANTS - STEM SUPPL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$46.79	11427	10/15/2025
TECHNOLOGY SUPPLIES- AMAZON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$78.43	11427	10/15/2025
EXEMPT LICENSE PLATE - BUS #26	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.57	11427	10/15/2025
RIDLEYS - PIZZA & SUBS SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$136.94	11427	10/15/2025
WIRELESS HANDHELD MICS AND REC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,683.16	11427	10/15/2025
RIVERSIDE ASSESSMENTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$340.93	11427	10/15/2025
WALMART - STUDENT GOVERNMENT S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$41.55	11427	10/15/2025
HEADWORN MICROPHONES - MUSIC -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,020.66	11427	10/15/2025
IBEA CONFERENCE REGISTRATION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$299.00	11427	10/15/2025
FAMILY DOLLAR - FFA CANDY SUPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.78	11427	10/15/2025
SUNVALLEY RESORT DEPOSIT - AAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$295.62	11427	10/15/2025
HOME2 SUITES BY HILTON HOTEL S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$418.00	11427	10/15/2025
HOME DEPOT - SCENE SHOP SUPPLI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$518.56	11427	10/15/2025
SLP TOOLKIT FOR TENILE RUDEEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$215.00	11427	10/15/2025
GDP IDAHO JOURNALISM WORK - CA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.00	11427	10/15/2025
WALMART - STUDENT GOVERNMENT S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$47.22	11427	10/15/2025
AMAZON - FLAG POLE LIGHTS -HIG	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$119.97	11427	10/15/2025
READ NATURALLY - READ LIVE LIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,560.00	11427	10/15/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
WALMART - MARKERS, GLUE, FOIL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$66.61	11427	10/15/2025
ALBERTSONS GATORADE, WATER FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.34	11427	10/15/2025
(09/05/2025 D.V.) Curriculum A	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$76.05	11427	10/15/2025
CHOIR MUSIC - ISAAC LOWDER - M	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$138.20	11427	10/15/2025
(09/08/25 D.V) Riverside Asses	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$608.23	11427	10/15/2025
MICROSOFT AZURE SEPTEMBER STAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.95	11427	10/15/2025
THANK YOU CARDS, ENVELOPES - F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$81.62	11427	10/15/2025
Welcome back faculty breakfast	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$130.32	11428	10/15/2025
Art Supplies	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,500.00	11428	10/15/2025
Teacher's Classroom Funds	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,400.00	11428	10/15/2025
Boy's & Girl's Soccer Official	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$425.60	11428	10/15/2025
Boy's & Girl's Soccer, Footbal	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,386.04	11428	10/15/2025
Soccer & Volleyball Officials	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,360.24	11428	10/15/2025
Soccer, Football, & Volleyball	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,684.00	11428	10/15/2025
ISU YOUTH LEADERSHIP SUMMIT -	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$40.00	11428	10/15/2025
Football Helmets	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,540.45	11428	10/15/2025
Honors banquet. Balloons and d	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$260.51	11428	10/15/2025
HudlGold - FB & Play Tools	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,799.00	11428	10/15/2025
IHSAA Membership Renewal & Cat	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,423.00	11428	10/15/2025
Receipt books, EXPOS, pens, ta	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$480.00	11428	10/15/2025
Sport Activities Funds	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,300.00	11428	10/15/2025
EXTRA PARTS AND VALVE FOR SOCC	BAIR IRRIGATION AND LANDSCAPE	209 N 900 W	BLACKFOOT	ID	83221	\$750.00	11429	10/15/2025
SCORE BOARD REWIRE	BAIR IRRIGATION AND LANDSCAPE	209 N 900 W	BLACKFOOT	ID	83221	\$925.00	11429	10/15/2025
BALANCE OF FOOTBALL AND PRACTI	BAIR IRRIGATION AND LANDSCAPE	209 N 900 W	BLACKFOOT	ID	83221	\$27,976.00	11429	10/15/2025
PAYMENT ONE OF THREE FOR SCHOO	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$18,226.00	11430	10/15/2025
NSS LONG HSE ASSEMBLY	BRADY INDUSTRIES, LLC	PO BOX 736558	DALLAS	TX	75373-6558	\$161.14	11431	10/15/2025
COPIER OVERAGE FEES - OCTOBER	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$20.64	11432	10/15/2025
EDPUZZLE PRO DISTRICT STARTER	EDPUZZLE	268 BUSH STREET #4422	SAN FRANCISCO	CA	94104	\$2,978.50	11433	10/15/2025
OCTOBER STATEMENT ALL EXCEPT B	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$10,356.75	11434	10/15/2025
OCTOBER STATEMENT - BUS SHOP O	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$159.94	11434	10/15/2025
2025 ISBA ANNUAL CONVENTION -	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$675.00	11435	10/15/2025
2025 ISBA ANNUAL CONVENTION AW	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$80.00	11435	10/15/2025
SEPTEMBER SALES TAX - HIGH SCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$378.99	11436	10/15/2025
SEPTEMBER SALES TAX - FOOD SER	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$21.30	11436	10/15/2025
ADVISOR -SEAT DEPOSIT - CODY P	MACKAY FFA CHAPTER	P. O. BOX 390	MACKAY	ID	83251	\$1,000.00	11437	10/15/2025
SSC PLUGIN ANNUAL SUBSCRIPTION	MARCIA BRENNER ASSOCIATES	1200 JOHN Q. HAMMONS DRIVE, SUITE 503	MADISON	WI	53717	\$500.00	11438	10/15/2025
CATTERY CABLE BRUSH	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$13.49	11439	10/15/2025
V-BELT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$25.99	11439	10/15/2025
HD30 OIL, TRIGGER NOZZLE, MOTO	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$31.27	11439	10/15/2025
LMP BOXED CAPSULES - FOR BUSES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$34.18	11439	10/15/2025
DOT PHYSICAL - KRIS CORBRIDGE	POWER COUNTY HOSPITAL DISTRICT	510 ROOSEVELT	AMERICAN FALLS	ID	83211	\$240.00	11440	10/15/2025
TROUBLESHOOT-STARTING THE HIGH	VIKING ELITE L.L.C.	720 BALSAM ST	POCATELLO	ID	83201-5602	\$400.00	11441	10/15/2025
DOOR ACCESS MVP - BUS #8, C2 Y	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$174.86	11442	10/15/2025
BACKGROUND CHECK - JAXON KENDA	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11443	10/15/2025
MEDEL, NORMA - NO HSA	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	-\$83.32	11444	10/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	11444	10/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	11444	10/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	11444	10/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$83.32	11444	10/20/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$71.04	11444	10/20/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$103.27	11444	10/20/2025
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$29.69	11444	10/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$269.43	11444	10/20/2025
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$30.57	11444	10/20/2025
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$75.00	11444	10/20/2025
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$21.00	11444	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$189.73	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,938.70	11445	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.04	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$266.36	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.65	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$74.58	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$52.16	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,065.44	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,434.21	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$160.83	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$110.94	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.02	11445	10/20/2025
Medel Ins Adjust from HSA	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$249.96	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,724.00	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,830.76	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.13	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.45	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$53.15	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$51.73	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$83.60	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$39.96	11445	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$119.47	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$63.77	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.71	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.01	11445	10/20/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$21.76	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$35.93	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$14.76	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.93	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$212.40	11445	10/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$143.70	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,246.94	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70,098.62	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$42.37	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$137.85	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$236.51	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,067.77	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.70	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,596.85	11445	10/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$487.29	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,261.71	11445	10/20/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$124.50	11445	10/20/2025
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,435.95	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$31.83	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$516.93	11445	10/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$526.76	11445	10/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,595.04	11445	10/20/2025
Reimburse for Desk & Chairs pu	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$7,442.50	11446	10/24/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
Idaho CTE basic office trainin	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$35.00	11446	10/24/2025
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$2,763.49	11447	10/24/2025
MODULE, FLASHER, ELECT UNREGUL	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$138.78	11448	10/24/2025
CLEAR GLOSSY LABEL PROTECTORS	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$57.31	11449	10/24/2025
GLASS REINFORCED FILAMENT TAPE	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$11.99	11449	10/24/2025
LARGE ALL PURPOSE EASEL 6" X 5	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$38.50	11449	10/24/2025
SCOTCH 810 MAGIC TAPE	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$11.10	11449	10/24/2025
VINYL GLOSS LAMINATE	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$152.96	11449	10/24/2025
STAPLES - OEM SHARP COPIER WOR	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$100.00	11450	10/24/2025
OCTOBER STATEMENT - COPIER LEA	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,904.05	11451	10/24/2025
GEAR UP CONFERENCE MILEAGE PER	HEATHER CLARK					\$88.44	11452	10/24/2025
GEAR UP MEETING PER DIEM - 1 L	HEATHER CLARK					\$116.00	11452	10/24/2025
FENCE SUPPLIES - PRACTICE FIEL	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$418.58	11453	10/24/2025
OCTOBER STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$669.75	11454	10/24/2025
OCTOBER STATEMENT - BUS SHOP O	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	11454	10/24/2025
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$198.40	11455	10/24/2025
SEPTEMBER STATEMENT - OCCUPATI	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$4,906.30	11456	10/24/2025
APRON BIB ADJUSTABLE NAVY CHAL	SYSKO INTERMOUNTAIN INC	PO BOX 190	WEST JORDAN	UT	84084	\$111.69	11457	10/24/2025
GEAR UP MEETING PER DIEM - 1 L	TRAVIS PINCOCK					\$116.00	11458	10/24/2025
CELL PHONE - B2B WE VISION-W C	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$379.99	11459	10/24/2025
CELL PHONE- B2B WE VISION-W CO	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$1,149.99	11459	10/24/2025
OCTOBER CELL PHONE STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$439.94	11459	10/24/2025
FRAZZLE 12 OZ - SUMMER READING	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$146.78	11460	10/30/2025
DRY ERASE PAINT KIT - PEP BAND	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$79.98	11460	10/30/2025
STORAGE TOTES, ISAAC LOWDER AU	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$53.96	11460	10/30/2025
ACE FILED MARKER WHITE PAINT,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$458.07	11460	10/30/2025
WAIST APRON 12PK, BROOM GRIPPE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$65.13	11460	10/30/2025
CORDS, GLUE TRAPS, YELLOW JACK	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$928.13	11460	10/30/2025
LED 48" LIGHTS, ECO T8 BULBS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$469.99	11460	10/30/2025
SMARTFLO MAX 100 FT HOSE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$49.99	11460	10/30/2025
FOLDING KNIFE, UTILITY KNIFE -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$23.98	11460	10/30/2025
SPRAY PAINT BLACK - CODY PARK	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$9.98	11460	10/30/2025
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$3,501.25	11461	10/30/2025
DISTRICT MEMBER HOSTED SERVICE	FOLLETT SOFTWARE, LLC	91826 COLLECTION CENTER DR	CHICAGO	IL	60693-0918	\$1,990.80	11462	10/30/2025
DISTRICT MEMBER LM HOSTED SERV	FOLLETT SOFTWARE, LLC	91826 COLLECTION CENTER DR	CHICAGO	IL	60693-0918	\$995.40	11462	10/30/2025
REIMBURSEMENT - IDAHO EDUCATIO	H. SCOTT STRANSKI					\$75.00	11463	10/30/2025
SHOP LABOR - CARBON BRUSHES WO	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$187.50	11464	10/30/2025
REIMBURSEMENT - UBBERS, AIRPOR	HEATHER CLARK					\$98.09	11465	10/30/2025
GLASS CLEANER, GLOSS PAINT- BL	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$188.10	11466	10/30/2025
REIMBURSEMENT - IDAHO EDUCATIO	MARY GEORGE					\$25.00	11467	10/30/2025
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$476.27	11468	10/30/2025
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$5,530.55	11468	10/30/2025
BACKGROUND CHECK - HEALTHER FL	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11469	10/30/2025
GROUND	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$393.83	11470	10/30/2025
BUS DRIVERS CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$20.90	11470	10/30/2025
YELLOW BUS DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$1,348.60	11470	10/30/2025