

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2025-2026

**Criteria:**

**From Date:** 11/01/2025  
**From Check:**  
**From Voucher:**

**To Date:** 11/30/2025  
**To Check:**  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11471	11/03/2025	AARON SPENCE	\$311.10	1049	Printed	Expense	<input type="checkbox"/>		
11472	11/03/2025	ABERDEEN HIGH SCHOOL	\$2,653.95	1049	Printed	Expense	<input type="checkbox"/>		
11473	11/03/2025	AIMEE ELLIOTT	\$322.55	1049	Printed	Expense	<input type="checkbox"/>		
11474	11/03/2025	ANDERSON, JULIAN & HULL	\$40.00	1049	Printed	Expense	<input type="checkbox"/>		
11475	11/03/2025	ATS INLAND	\$1,134.00	1049	Printed	Expense	<input type="checkbox"/>		
11476	11/03/2025	BRIAN ROWLAN	\$322.55	1049	Printed	Expense	<input type="checkbox"/>		
11477	11/03/2025	BRYSON SALES & SERVICE, INC	\$1,160.00	1049	Printed	Expense	<input type="checkbox"/>		
11478	11/03/2025	CITY OF ABERDEEN	\$3,227.09	1049	Printed	Expense	<input type="checkbox"/>		
11479	11/03/2025	JANE WARD	\$380.85	1049	Printed	Expense	<input type="checkbox"/>		
11480	11/03/2025	POWER COUNTY HOSPITAL DISTRICT	\$300.00	1049	Printed	Expense	<input type="checkbox"/>		
11481	11/03/2025	POWER ENGINEERING COMPANY	\$536.00	1049	Printed	Expense	<input type="checkbox"/>		
11482	11/03/2025	STOKES FRESH FOOD MARKET	\$11.19	1049	Printed	Expense	<input type="checkbox"/>		
11483	11/03/2025	VOGTS HEATING & AIR	\$405.00	1049	Printed	Expense	<input type="checkbox"/>		
11484	11/03/2025	Amazon Capital Services, Inc.	\$2,689.63	1050	Printed	Expense	<input type="checkbox"/>		
11485	11/03/2025	ABERDEEN TIMES	\$1,284.60	1051	Printed	Expense	<input type="checkbox"/>		
11486	11/03/2025	STATE DEPARTMENT OF EDUCATION	\$28.25	1051	Printed	Expense	<input type="checkbox"/>		
11487	11/05/2025	AIMEE ELLIOTT	\$242.55	1052	Printed	Expense	<input type="checkbox"/>		
11488	11/05/2025	BRIAN ROWLAN	\$242.55	1052	Printed	Expense	<input type="checkbox"/>		
11489	11/05/2025	JANE WARD	\$300.85	1052	Printed	Expense	<input type="checkbox"/>		
11490	11/20/2025	ABERDEEN SCHOOL DISTRICT #58	\$56.50	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11491	11/20/2025	AMERICAN FIDELITY SEC 125 ADM	\$2,492.83	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11492	11/20/2025	AMERICAN FIDELITY ASSOCIATION	\$675.00	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11493	11/20/2025	AMERICAN FIDELITY ASSURANCE	\$9,074.49	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11494	11/20/2025	BINGHAM COUNTY SHERIFF	\$468.77	1053	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11495	11/20/2025	EMPOWER RETIREMENT	\$6,348.38	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11496	11/20/2025	IDAHO EDUCATION ASSOCIATION	\$389.33	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11497	11/20/2025	IDAHO STATE TAX COMMISSION	\$9,969.00	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11498	11/20/2025	IRS	\$85,703.71	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11499	11/20/2025	NCPERS IDAHO	\$48.00	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11500	11/20/2025	OFFICE OF GROUP INSURANCE-HSA	\$766.64	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11501	11/20/2025	PRE-PAID LEGAL SERVICES, INC	\$73.75	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11502	11/20/2025	STANDARD LIFE INSURANCE CO.	\$945.00	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11503	11/20/2025	TEXAS LIFE GROUP BILLING DEPT.	\$2,227.48	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11504	11/20/2025	US BANK (PAYROLL PROCESSING ONLY)	\$268,719.16	1053	Printed	Payroll Ded	<input type="checkbox"/>		
11505	11/20/2025	PINCOCK, HEATHER JEAN	\$4,169.31	5	Printed	Payroll	<input type="checkbox"/>		
11506	11/20/2025	FOSTER, TERRI LYNN	\$4,228.02	5	Printed	Payroll	<input type="checkbox"/>		
11507	11/20/2025	STRANSKI, H SCOTT	\$3,987.75	5	Printed	Payroll	<input type="checkbox"/>		
11508	11/20/2025	COPELAND, MARIAH ELAINE	\$1,224.02	5	Printed	Payroll	<input type="checkbox"/>		
11509	11/20/2025	KING, JENSEN CLARA	\$1,093.61	5	Printed	Payroll	<input type="checkbox"/>		
11510	11/20/2025	TILLEY, NATHANIEL CHRISTIAN	\$545.96	5	Printed	Payroll	<input type="checkbox"/>		
11511	11/20/2025	REED, JARED C	\$3,514.17	5	Printed	Payroll	<input type="checkbox"/>		
11512	11/20/2025	CORBRIDGE, KRIS M	\$99.82	5	Printed	Payroll	<input type="checkbox"/>		
11513	11/20/2025	CORBRIDGE, LANA JOLYN	\$41.88	5	Printed	Payroll	<input type="checkbox"/>		
11514	11/20/2025	MEDEL, NORMA ANGELICA	\$861.43	5	Printed	Payroll	<input type="checkbox"/>		
11515	11/20/2025	BEACH, IRENE	\$304.75	5	Printed	Payroll	<input type="checkbox"/>		
11516	11/20/2025	BECK, JENNIFER L	\$1,252.27	5	Printed	Payroll	<input type="checkbox"/>		
11517	11/20/2025	BECK, MIKKI KAY	\$3,287.66	5	Printed	Payroll	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11518	11/20/2025	CARRILLO, RENATO EMMANUEL JUAN	\$1,235.67	5	Printed	Payroll	<input type="checkbox"/>		
11519	11/20/2025	JOHNS, TRACI	\$667.22	5	Printed	Payroll	<input type="checkbox"/>		
11520	11/20/2025	JOLLEY, CASSIDY N	\$304.75	5	Printed	Payroll	<input type="checkbox"/>		
11521	11/20/2025	JOLLEY, DEREK M	\$3,004.99	5	Printed	Payroll	<input type="checkbox"/>		
11522	11/20/2025	KENDALL, JAXON CLARK	\$597.88	5	Printed	Payroll	<input type="checkbox"/>		
11523	11/20/2025	KENDALL, SARAH CHRISTINE	\$1,878.40	5	Printed	Payroll	<input type="checkbox"/>		
11524	11/20/2025	KING, VINCE B	\$1,315.06	5	Printed	Payroll	<input type="checkbox"/>		
11525	11/20/2025	PRATT, MAKENZIE LEA	\$41.56	5	Printed	Payroll	<input type="checkbox"/>		
11526	11/20/2025	ROSALES, SONIA	\$66.03	5	Printed	Payroll	<input type="checkbox"/>		
11527	11/20/2025	CASTRO, LESLIE	\$756.81	5	Printed	Payroll	<input type="checkbox"/>		
11528	11/20/2025	CASTRO, NATALIE IVETTE	\$756.81	5	Printed	Payroll	<input type="checkbox"/>		
11529	11/20/2025	CENTENO SERNA, BREANNA	\$670.46	5	Printed	Payroll	<input type="checkbox"/>		
11530	11/20/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,283.48	5	Printed	Payroll	<input type="checkbox"/>		
11531	11/20/2025	RANGEL, GUDELIA DE	\$1,168.33	5	Printed	Payroll	<input type="checkbox"/>		
11532	11/10/2025	DFA DAIRY BRANDS CORPORATE, LLC	\$1,439.92	1054	Printed	Expense	<input type="checkbox"/>		
11533	11/13/2025	ABERDEEN MIDDLE SCHOOL	\$4,362.08	1055	Printed	Expense	<input type="checkbox"/>		
11534	11/13/2025	ASSETWORKS RISK MANAGEMENT	\$11.11	1055	Printed	Expense	<input type="checkbox"/>		
11535	11/13/2025	CORBRIDGE HOME, FARM & FEED INC	\$197.74	1055	Printed	Expense	<input type="checkbox"/>		
11536	11/13/2025	DEX IMAGING	\$145.63	1055	Printed	Expense	<input type="checkbox"/>		
11537	11/13/2025	DOUBLE M RANCH & AG	\$75.90	1055	Printed	Expense	<input type="checkbox"/>		
11538	11/13/2025	ERYN PHILLIPS	\$33.00	1055	Printed	Expense	<input type="checkbox"/>		
11539	11/13/2025	FOLLETT CONTENT SOLUTIONS	\$1,139.24	1055	Printed	Expense	<input type="checkbox"/>		

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11540	11/13/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$335.20	1055	Printed	Expense	<input type="checkbox"/>		
11541	11/13/2025	IDAHO POWER COMPANY	\$11,458.00	1055	Printed	Expense	<input type="checkbox"/>		
11542	11/13/2025	LINDE GAS & EQUIPMENT INC.	\$106.78	1055	Printed	Expense	<input type="checkbox"/>		
11543	11/13/2025	MCGRAW HILL LLC	\$3,745.68	1055	Printed	Expense	<input type="checkbox"/>		
11544	11/13/2025	NW DISTRIBUTION SERVICES	\$5,315.31	1055	Printed	Expense	<input type="checkbox"/>		
11545	11/13/2025	O'REILLY AUTOMOTIVE, INC.	\$24.76	1055	Printed	Expense	<input type="checkbox"/>		
11546	11/13/2025	PACIFIC STEEL	\$812.19	1055	Printed	Expense	<input type="checkbox"/>		
11547	11/13/2025	PITNEY BOWES	\$229.23	1055	Printed	Expense	<input type="checkbox"/>		
11548	11/13/2025	POWER COUNTY HOSPITAL DISTRICT	\$350.00	1055	Printed	Expense	<input type="checkbox"/>		
11549	11/13/2025	SIPH	\$475.00	1055	Printed	Expense	<input type="checkbox"/>		
11550	11/13/2025	STERLING BATTERY CO	\$139.53	1055	Printed	Expense	<input type="checkbox"/>		
11551	11/13/2025	WESTERN MOUNTAIN BUS & PARTS SALES	\$103,762.00	1055	Printed	Expense	<input type="checkbox"/>		
11552	11/13/2025	WESTERN MOUNTAIN BUS & PARTS SALES	\$1,599.50	1056	Printed	Expense	<input type="checkbox"/>		
11553	11/20/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$82,719.09	1057	Printed	Payroll Ded	<input type="checkbox"/>		
11554	11/18/2025	U. S. BANK CREDIT CARD SERVICES	\$6,403.38	1058	Printed	Expense	<input type="checkbox"/>		
11555	11/18/2025	Amazon Capital Services, Inc.	\$2,476.09	1059	Printed	Expense	<input type="checkbox"/>		
11557	11/20/2025	OFFICE OF GROUP INSURANCE	\$109,373.82	1060	Printed	Payroll Ded	<input type="checkbox"/>		
11558	11/24/2025	BIGTEAMS C/O ARBITER	\$2,000.00	1061	Printed	Expense	<input type="checkbox"/>		
11559	11/24/2025	DEBBIE ELLIS	\$40.78	1061	Printed	Expense	<input type="checkbox"/>		
11560	11/24/2025	FIRST-CITIZENS BANK & TRUST CO	\$4,104.05	1061	Printed	Expense	<input type="checkbox"/>		
11561	11/24/2025	GEM STATE PAPER & SUPPLY CO	\$559.84	1061	Printed	Expense	<input type="checkbox"/>		
11562	11/24/2025	INTERMOUNTAIN GAS COMPANY	\$3,216.68	1061	Printed	Expense	<input type="checkbox"/>		

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**From Date:** 11/01/2025      **To Date:** 11/30/2025  
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**From Voucher:**                   **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11563	11/24/2025	KENWORTH SALES	\$1,123.94	1061	Printed	Expense	<input type="checkbox"/>		
11564	11/24/2025	LAMAR J. WEST	\$30.71	1061	Printed	Expense	<input type="checkbox"/>		
11565	11/24/2025	LAWSON PRODUCTS, INC	\$50.36	1061	Printed	Expense	<input type="checkbox"/>		
11566	11/24/2025	LINDE GAS & EQUIPMENT INC.	\$203.35	1061	Printed	Expense	<input type="checkbox"/>		
11567	11/24/2025	MUSEUM OF IDAHO	\$360.90	1061	Printed	Expense	<input type="checkbox"/>		
11568	11/24/2025	MUSTANG TRANSPORTATION, LLC	\$5,862.50	1061	Printed	Expense	<input type="checkbox"/>		
11569	11/24/2025	PUMPCO LLC	\$700.50	1061	Printed	Expense	<input type="checkbox"/>		
11570	11/24/2025	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$330.31	1061	Printed	Expense	<input type="checkbox"/>		
11571	11/24/2025	SOLV BUSINESS SOLUTIONS	\$367.49	1061	Printed	Expense	<input type="checkbox"/>		
11572	11/24/2025	SPOT BLOSSOMS	\$6,166.60	1061	Printed	Expense	<input type="checkbox"/>		
11573	11/24/2025	SR ROBERTS INC	\$200.41	1061	Printed	Expense	<input type="checkbox"/>		
11574	11/24/2025	STATE DEPARTMENT OF EDUCATION	\$100.00	1061	Printed	Expense	<input type="checkbox"/>		
11575	11/24/2025	VERIZON WIRELESS	\$439.66	1061	Printed	Expense	<input type="checkbox"/>		
11576	11/26/2025	ACE HARDWARE ABERDEEN	\$2,099.42	1062	Printed	Expense	<input type="checkbox"/>		
11577	11/26/2025	FOLLETT CONTENT SOLUTIONS	\$1,119.51	1062	Printed	Expense	<input type="checkbox"/>		
11578	11/26/2025	NAPA AUTO PARTS	\$55.49	1062	Printed	Expense	<input type="checkbox"/>		
11579	11/26/2025	NICHOLAS & COMPANY	\$6,915.66	1062	Printed	Expense	<input type="checkbox"/>		
11580	11/26/2025	VALLEY WIDE COOP INC.	\$4,140.68	1062	Printed	Expense	<input type="checkbox"/>		
11581	11/26/2025	Amazon Capital Services, Inc.	\$542.78	1063	Printed	Expense	<input type="checkbox"/>		
11582	11/26/2025	STATE DEPARTMENT OF EDUCATION	\$28.25	1064	Printed	Expense	<input type="checkbox"/>		

Total Amount:      \$819,398.90

**End of Report**

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
IBEA CONFERENCE - MILEAGE PER	AARON SPENCE					\$161.10	11471	11/3/2025
IBEA CONFERENCE - THREE BREAKF	AARON SPENCE					\$150.00	11471	11/3/2025
Senior Parent Meeting & FASFA	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$197.75	11472	11/3/2025
Football Officials	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$815.60	11472	11/3/2025
Soccer & Volleyball officials	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,250.14	11472	11/3/2025
Volleyball officials week of 1	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$390.46	11472	11/3/2025
ISBA CONVENTION - MILEAGE PER	AIMEE ELLIOTT					\$242.55	11473	11/3/2025
ISBA CONVENTION - ONE BREAKFAS	AIMEE ELLIOTT					\$80.00	11473	11/3/2025
9/17/25 TELEPHONE CONFERENCE -	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$40.00	11474	11/3/2025
ABERDEEN SCHOOL DISTRICT SSP -	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,134.00	11475	11/3/2025
ISBA CONVENTION - MILEAGE PER	BRIAN ROWLAN					\$242.55	11476	11/3/2025
ISBA CONVENTION - ONE BREAKFAS	BRIAN ROWLAN					\$80.00	11476	11/3/2025
GLASS, SHADED PLT 4FF QNTY 4 -	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$1,160.00	11477	11/3/2025
OCTOBER STATEMENT - WATER SEWA	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,743.03	11478	11/3/2025
OCTOBER STATEMENT - WATER, SEW	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$484.06	11478	11/3/2025
ISBA CONVENTION - MILEAGE PER	JANE WARD					\$300.85	11479	11/3/2025
ISBA CONVENTION - ONE BREAKFAS	JANE WARD					\$80.00	11479	11/3/2025
(10/09/2025 D.V.) Speech langu	POWER COUNTY HOSPITAL DISTRICT	510 ROOSEVELT	AMERICAN FALLS	ID	83211	\$300.00	11480	11/3/2025
PROMINENT SOLENOID PUMP 3/8" -	POWER ENGINEERING COMPANY	PO BOX 1777	SALT LAKE CITY	UT	84110	\$536.00	11481	11/3/2025
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$11.19	11482	11/3/2025
LENNOX COMBUSTION AIR BLOWER A	VOGTS HEATING & AIR	653 WEST CENTER	POCATELLO	ID	83204	\$405.00	11483	11/3/2025
3 RING BINDERS - ERIKA INGERSO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$156.56	11484	11/3/2025
CLARINET AND SAXAPHONE CARE K	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.45	11484	11/3/2025
WATERCOLOR PADS, GLUE, MARKERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$278.23	11484	11/3/2025
CLARINET CARE KIT - ISAAC LOWD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$13.25	11484	11/3/2025
DUAL TIP MARKERS, ART MARKERS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$103.16	11484	11/3/2025
CORRECTIVE READING DECODING WO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$251.80	11484	11/3/2025
ELEMENTARY SCHOOL LIBRARY BOOK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$192.58	11484	11/3/2025
HAND WARMERS - LED CAMPING LAN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$719.50	11484	11/3/2025
CREALITY CFS UPGRADE KIT, 3D P	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$122.86	11484	11/3/2025
CHOCOLATE CANDY WRAPPERS ALUMI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$512.30	11484	11/3/2025
3D PRINTER ENCLOSURE - ERIN JO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$47.00	11484	11/3/2025
SPEAKER WALL MOUNT BRACKETRS -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$46.00	11484	11/3/2025
32 COLORS 3D PEN REFILLS - JES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$11.99	11484	11/3/2025
METAL SPEAKER POLE ADAPTER, HA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$111.85	11484	11/3/2025
GOOGOO CLUSTERS ORIGINAL CANDY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$95.10	11484	11/3/2025
1/22/25 PRACTICE FIELD BIDS, A	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$41.80	11485	11/3/2025
10/15/25 BOSS DAY AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$50.00	11485	11/3/2025
10/22/25 REVEN, EXPENSES, AFFI	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$189.32	11485	11/3/2025
6/18/25 BUDGET, SUM STATEMENT	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$191.14	11485	11/3/2025
7-2-25 GAS BIDS, AFFID, MILK B	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$80.80	11485	11/3/2025
7-2-25 USED BUSES FOR SALE, AF	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$38.60	11485	11/3/2025
7/16/25 7/16/25 ACTIVITY FEE I	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$64.40	11485	11/3/2025
7/23/25 ACTIVITY FEE INCREASE	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$46.20	11485	11/3/2025
7/9/25 GAS BIDS, MILK BIDS, SU	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$86.48	11485	11/3/2025
7/9/25 USED BUSES AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$29.40	11485	11/3/2025
9/17/25 HC ABERDEEN	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$50.00	11485	11/3/2025
ADMIN AST. AD, TRACK GOOD JOB	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$160.00	11485	11/3/2025
FOOTBALL FIELD BID, AFFID	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$42.60	11485	11/3/2025
TILE BID, PRACTICE FIELD BID,	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$89.60	11485	11/3/2025
TILE BIDS, AFFID	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$33.00	11485	11/3/2025
11/13/24 BUS BIDS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$29.26	11485	11/3/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
7-2-25 DIESEL BIDS, AFFID FOR	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$35.40	11485	11/3/2025
7/9/25 DIESEL BIDS FOR BUSES	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$26.60	11485	11/3/2025
BACKGROUND CHECK - CATALINA GO	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11486	11/3/2025
CORRECTION TO MILEAGE PER DEIM	AIMEE ELLIOTT					\$242.55	11487	11/5/2025
CORRECTION TO MILEAGE PER DIEM	BRIAN ROWLAN					\$242.55	11488	11/5/2025
CORRECTION TO ISBA CONFERENCE	JANE WARD					\$300.85	11489	11/5/2025
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$56.50	11490	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,210.43	11491	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.33	11491	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$92.13	11491	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$55.80	11491	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$119.14	11491	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	11492	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$260.00	11492	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	11492	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,062.03	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.85	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$18.94	11493	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$132.89	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.97	11493	11/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.90	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.15	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$685.88	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	11493	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.47	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.61	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$801.58	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.59	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.65	11493	11/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$43.66	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.22	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$68.25	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,652.38	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.19	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.39	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.59	11493	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$82.15	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	11493	11/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.98	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$120.00	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,364.04	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.74	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.64	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.44	11493	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$183.83	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.13	11493	11/20/2025
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.04	11493	11/20/2025
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$105.50	11493	11/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$218.96	11493	11/20/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	11493	11/20/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.83	11493	11/20/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.64	11493	11/20/2025	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$51.68	11493	11/20/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.23	11493	11/20/2025	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.50	11493	11/20/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	11493	11/20/2025	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$210.95	11494	11/20/2025	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$93.75	11494	11/20/2025	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$164.07	11494	11/20/2025	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$6,281.36	11495	11/20/2025	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$42.02	11495	11/20/2025	
ACCRUED SALARIES PAYABLE - MED	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$25.00	11495	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	\$337.12	11496	11/20/2025	
ACCRUED SALARIES PAYABLE - IDE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	\$52.21	11496	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,509.87	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.55	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.68	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$339.18	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$93.45	11497	11/20/2025	
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$305.35	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.55	11497	11/20/2025	
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.75	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$14.86	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$28.96	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$221.58	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.22	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$326.00	11497	11/20/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$22,672.68	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$22,672.68	11498	11/20/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11498	11/20/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11498	11/20/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$665.43	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$665.43	11498	11/20/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$267.45	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$267.45	11498	11/20/2025	
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$682.29	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$682.29	11498	11/20/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11498	11/20/2025	
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$154.87	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$154.87	11498	11/20/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$31.95	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$31.95	11498	11/20/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.03	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.03	11498	11/20/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$470.78	11498	11/20/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$470.78	11498	11/20/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.75	11498	11/20/2025	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.75	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$571.04	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$571.04	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$18,766.67	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$102.64	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.13	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$935.78	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$247.86	11498	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$590.07	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$30.81	11498	11/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$66.53	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$37.82	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21.07	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$656.06	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$52.61	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$473.14	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,302.50	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,302.50	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.62	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.62	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.54	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.54	11498	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$159.57	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$159.57	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11498	11/20/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.22	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.22	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$7.47	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$7.47	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.70	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.70	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.09	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.09	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.99	11498	11/20/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.99	11498	11/20/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$133.56	11498	11/20/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$133.56	11498	11/20/2025
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	11499	11/20/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$71.04	11500	11/20/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$103.27	11500	11/20/2025
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$29.69	11500	11/20/2025
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$269.43	11500	11/20/2025
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$30.57	11500	11/20/2025
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$75.00	11500	11/20/2025
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$21.00	11500	11/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	11500	11/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	11500	11/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	11500	11/20/2025
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$73.75	11501	11/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$779.45	11502	11/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	11502	11/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$20.38	11502	11/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.01	11502	11/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.30	11502	11/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	11502	11/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.13	11502	11/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$4.74	11502	11/20/2025
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	11502	11/20/2025
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	11502	11/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,982.78	11503	11/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	11503	11/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$28.04	11503	11/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	11503	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$42.03	11503	11/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	11503	11/20/2025
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$11.19	11503	11/20/2025
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	11503	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$234,185.50	11504	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,601.48	11504	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$479.22	11504	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,975.13	11504	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,973.70	11504	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,964.14	11504	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$225.62	11504	11/20/2025
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,894.05	11504	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$418.98	11504	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$447.08	11504	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,016.29	11504	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$764.12	11504	11/20/2025
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,773.85	11504	11/20/2025
SEPTEMBER MILK INVOICES	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$1,439.92	11532	11/10/2025
BALANCE OF MIDDLE SCHOOL OFFIC	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,962.08	11533	11/13/2025
25-26 TEACHER CLASSROOM SUPPLI	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,400.00	11533	11/13/2025
MEDICAID ADMINISTRATIVE FEE \$1	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$11.11	11534	11/13/2025
CARBON DIOXIDE, HAS MAT CHARGE	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$69.82	11535	11/13/2025
BUS SHOP LIGHTS - T12 BULBS	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$127.92	11535	11/13/2025
COPIER OVERAGE - NOVEMBER STAT	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$145.63	11536	11/13/2025
HOSES, SWIVELS, PIPE, VALVES -	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	\$75.90	11537	11/13/2025
DYNAMIC LEARNING TRAINING - LU	ERYN PHILLIPS					\$15.00	11538	11/13/2025
DYNAMIC LEARNING TRAINING - MI	ERYN PHILLIPS					\$18.00	11538	11/13/2025
VARIOUS BOOKS - MIDDLE SCHOOL	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$1,139.24	11539	11/13/2025
MEDICAID MATCH - OCTOBER 2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$335.20	11540	11/13/2025
NOVEMBER STATEMENT - ALL EXCEP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$11,302.69	11541	11/13/2025
NOVEMBER STATEMENT - BUS SHOP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$155.31	11541	11/13/2025
ELECTR MS 7014, LH 7018, MS 60	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$106.78	11542	11/13/2025
FJR WARDLAW S PERSPECTIVE NUTR	MCGRAW HILL LLC	PO BOX 71545	CHICAGO	IL	60694-1545	\$3,745.68	11543	11/13/2025
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$5,041.26	11544	11/13/2025
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$274.05	11544	11/13/2025
OIL DRN PLUG - BUS SHOP SUPPLI	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$4.78	11545	11/13/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
KEY BATTERYS - DRIVER'S ED CAR	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$19.98	11545	11/13/2025
3/16 X 2 HR STRIP 20'	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$812.19	11546	11/13/2025
9/30/25 TO 12/29/25 POSTAGE MA	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$229.23	11547	11/13/2025
OCTOBER STATEMENT - C ULRICH -	POWER COUNTY HOSPITAL DISTRICT	510 ROOSEVELT	AMERICAN FALLS	ID	83211	\$350.00	11548	11/13/2025
CONCESSION BOOTH LICENSE	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$275.00	11549	11/13/2025
2026 SCHOOL - CENTRAL KITCHEN	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$200.00	11549	11/13/2025
021-0123, EN92 BATTERIES - FOR	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$139.53	11550	11/13/2025
2026 THOMAS MINOTOUR CHASSIS B	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$103,762.00	11551	11/13/2025
FILTERS - ALL BUSES	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$149.75	11552	11/13/2025
PRO 90 CONTROLL MAIN FOR BUS #	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$787.47	11552	11/13/2025
MOTOR KITS, POLYRODS, COVERS -	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$662.28	11552	11/13/2025
Credit Adjustment	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	-\$2.41	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$26,890.20	11553	11/20/2025
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44,844.88	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$166.50	11553	11/20/2025
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$277.77	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$53.18	11553	11/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$88.59	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$904.10	11553	11/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,508.35	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$350.88	11553	11/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$584.93	11553	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$973.67	11553	11/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,624.38	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$30.28	11553	11/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.52	11553	11/20/2025
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$205.02	11553	11/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$341.82	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.92	11553	11/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.95	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$62.66	11553	11/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$104.37	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$525.20	11553	11/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$876.20	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$76.31	11553	11/20/2025
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$127.20	11553	11/20/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$725.74	11553	11/20/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,208.88	11553	11/20/2025
RIDLEYS FAMILY DOLLAR - ERIN J	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$78.59	11554	11/18/2025
TUSCO - PMP ASSEMBLY AND REPAI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$203.50	11554	11/18/2025
(10/9/25 D.V.) Pearson, WIAT -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$55.00	11554	11/18/2025
WALGREENS - SUPPLIES - ERIN JO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$10.59	11554	11/18/2025
AMAZON - CODY PARK - SUPPLIES-	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$72.07	11554	11/18/2025
LYNN CARD CO - CHRISTMAS CARDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$126.00	11554	11/18/2025
(10/15/25 D.V.) Bookrun.com SR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$115.92	11554	11/18/2025
DAKBOARD - ERIN JOHNSON -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$96.00	11554	11/18/2025
ALBERTSONS SUPPLIES - NATALIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$14.82	11554	11/18/2025
COSTCO - PAPER TOWELS FOR BUSE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$65.16	11554	11/18/2025
COSTCO - NATALIE LEWIS NAPKINS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.85	11554	11/18/2025
WALMART - ERIN JOHNSON - STUDE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$54.14	11554	11/18/2025
MAVERICK GAS - FUEL FOR TRUCK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$83.93	11554	11/18/2025
BUILDING TO BUILDING BRIDGE, E	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$571.84	11554	11/18/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
TOMMY VAUGHNS - LUNCH - NATALI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$9.41	11554	11/18/2025
WALMART - PDX, WATOR COLORS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$173.20	11554	11/18/2025
RIDLEYS - SODA - STUDENT GOVER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.30	11554	11/18/2025
DELTA AIR FLIGHTS - TRAVIS PIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,876.74	11554	11/18/2025
GEAR UP WEST CONFERENCE REGIST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$800.00	11554	11/18/2025
NATIONAL ASSOCIATION FOR MUSIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$135.00	11554	11/18/2025
GEAR UP WEST CONFERENCE - DOUB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$315.72	11554	11/18/2025
MICROSOFT AZURE OCTOBER STATEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.39	11554	11/18/2025
ANTSALIVE.COM - ERIN JOHNSON -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$33.61	11554	11/18/2025
(9/17/25 D. V.) WJ IV Test of	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$360.40	11554	11/18/2025
STOKES - NATALIE LEWIS - GATOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$13.24	11554	11/18/2025
MUSICARE MUSICAL INSTRUMENT SE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$960.00	11554	11/18/2025
US.STORE.MABULAB.COM - STEM SU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$41.96	11554	11/18/2025
TONER CATRIDGE - CLASSROOM SUP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$129.99	11555	11/18/2025
THE ANXIOUS GENERATION BOOK -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$15.23	11555	11/18/2025
TISSUES, POST IT DISPENSER - S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.08	11555	11/18/2025
SPEAKER CABLE - HS AUDITORIUM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$33.94	11555	11/18/2025
TISANCY PATRIOTIC GIFT BAGS, P	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$58.98	11555	11/18/2025
HEADPHONES, GUNS FOR GENERAL W	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$40.84	11555	11/18/2025
HDMI TRANSMITTER AND RECEIVER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.99	11555	11/18/2025
PAPER ROLL, BULLETIN BOARD PAP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$49.98	11555	11/18/2025
SCENTED CANDLES, GIFT BAGS, CA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$258.29	11555	11/18/2025
USB CUBE, AUDIO SWITCHER, IPHO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$58.11	11555	11/18/2025
CHRISTMAS BALLS DECORATIONS, R	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$160.43	11555	11/18/2025
LABELS, FOAM FINGERS, PENCILS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$427.54	11555	11/18/2025
FAIRY LIGHTS, DISCO STAR PROJE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$92.52	11555	11/18/2025
DOG MAN BOOKS - ES LIBRARY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$21.94	11555	11/18/2025
SEED STARTING POTS, ORIGAMI KI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$249.48	11555	11/18/2025
PLASTIC WHISTLES - MS OFFICE S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$6.64	11555	11/18/2025
CREDIT MEMO - HEAVY DUTY CASTE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$34.98	11555	11/18/2025
WISHING WELL WATER FOUNTAIN, C	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$617.87	11555	11/18/2025
SRA SKILLS APPLICATIONS, DECOD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$155.16	11555	11/18/2025
BOARD GAMES - ERIN JOHNSON - S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$43.92	11555	11/18/2025
ENVELOPES - ELEM. SCHOOL GENER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$32.13	11555	11/18/2025
CREDIT MEMO - GIANT FOAM FINGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$45.98	11555	11/18/2025
YEGER MARKERS - JESSICA GROVE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$36.99	11555	11/18/2025
NEC - 1099 3 PER SHEET BLANK W	SR ROBERTS INC	1031 GOSS AVE	MENASHA	WI	54952-2618	\$5.00	11556	11/19/2025
POSTAGE - DISTRICT OFFICE	SR ROBERTS INC	1031 GOSS AVE	MENASHA	WI	54952-2618	-\$200.41	11556	11/19/2025
W-2 ENVELOPE DW4S	SR ROBERTS INC	1031 GOSS AVE	MENASHA	WI	54952-2618	\$79.50	11556	11/19/2025
W-2 LASER MM FORM #L4BL	SR ROBERTS INC	1031 GOSS AVE	MENASHA	WI	54952-2618	\$115.91	11556	11/19/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,434.21	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$160.83	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,723.98	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,830.70	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.13	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.45	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$53.15	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$51.73	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$83.60	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$39.96	11557	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$119.47	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$63.77	11557	11/20/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.71	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.01	11557	11/20/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$21.76	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$35.93	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$14.78	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.99	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$212.40	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$143.70	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$110.94	11557	11/20/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.02	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$189.73	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,938.70	11557	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.04	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$266.36	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.65	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$74.58	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$52.16	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,148.76	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,246.80	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70,096.47	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$42.37	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$137.85	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$236.51	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,067.77	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.70	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,596.85	11557	11/20/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$487.29	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,261.71	11557	11/20/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$124.50	11557	11/20/2025
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,435.95	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$31.97	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$519.08	11557	11/20/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$526.76	11557	11/20/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,595.04	11557	11/20/2025
2025 STATE PRO SPECIAL	BIGTEAMS C/O ARBITER	9815 S MONROE ST STE 204	SANDY	UT	84070	\$2,000.00	11558	11/24/2025
REIMBURSEMENT - ELECTRIC PENCI	DEBBIE ELLIS					\$40.78	11559	11/24/2025
11/20/25 COPIER STATEMENT	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,904.05	11560	11/24/2025
PREPAYMENT OF 12/20/25 STATEME	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$2,200.00	11560	11/24/2025
LOW DENSITY 33 GALLON 1.5 MIL	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$559.84	11561	11/24/2025
NOVEMBER STATEMENT - ALL EXCEP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$3,083.68	11562	11/24/2025
NOVEMBER STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	11562	11/24/2025
POWER SERVICE, FILTERS - FOR B	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$814.50	11563	11/24/2025
FILTER-FUEL/WATER SEP. - QTY 8	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$270.00	11563	11/24/2025
FILTER-FUEL - ALL BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$39.44	11563	11/24/2025
REIMBURSEMENT - J5 METI MONT A	LAMAR J. WEST					\$30.71	11564	11/24/2025
180 DEGREEE WIDE BEAM HEADLIGH	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$25.18	11565	11/24/2025
180 DEGREE WIDE BEAM HDLIGHT -	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$25.18	11565	11/24/2025
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$203.35	11566	11/24/2025
DUPLICATE PAYMENT FOR 1ST GRAD	MUSEUM OF IDAHO	200 N. EASTERN AVE	IDAHO FALLS	ID	83402	\$360.90	11567	11/24/2025
ABERDEEN FOOTBALL TEAM - TO SA	MUSTANG TRANSPORTATION, LLC	965 E LINCOLN RD #B	IDAHO FALLS	ID	83401	\$5,862.50	11568	11/24/2025
8910 DEF PURPOSE CONTACTOR - F	PUMPCO LLC	PO BOX 729	AMERICAN FALLS	ID	83211	\$190.50	11569	11/24/2025
RAB W34M WALLPAK LIGHTS FOR HS	PUMPCO LLC	PO BOX 729	AMERICAN FALLS	ID	83211	\$510.00	11569	11/24/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
INDOOR BLOWER MOTOR 1/2 HP 115	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	\$141.09	11570	11/24/2025
AUTO LIMIT SWITCH, FLAME SENSO	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	\$189.22	11570	11/24/2025
CHECKS 12000-13999	SOLV BUSINESS SOLUTIONS	SAFEGUARD- 233439	CINCINNATI	OH	45264-5623	\$367.49	11571	11/24/2025
OCTOBER STATEMENT - SPEECH AND	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$6,166.60	11572	11/24/2025
W2 FORMS, 1099S	SR ROBERTS INC	1031 GOSS AVE	MENASHA	WI	54952-2618	\$200.41	11573	11/24/2025
ALTERNATIVE AUTHORIZATION APPL	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$100.00	11574	11/24/2025
NOVEMBER STATEMENT - CELL PHON	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$439.66	11575	11/24/2025
C +K IN SAT, ACE TRAYSET, ACE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$105.56	11576	11/26/2025
PLASTIC PAIL, BUCKETS, TOGGLE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$405.46	11576	11/26/2025
HAMMER DRIL BIT, LATCH STORAGE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$18.98	11576	11/26/2025
HAND WARMERS - ISAAC LOWDER -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$63.60	11576	11/26/2025
MINI QUIKGRIIP CLAMPS, SHELF BO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$399.92	11576	11/26/2025
FILE MARKER WHITE PAINT, SPIKE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$209.20	11576	11/26/2025
WD40, BUSHING HEX, COUPLE 1.5,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$139.60	11576	11/26/2025
T8 BULBS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$199.98	11576	11/26/2025
CLIPS, ELECT. BALLASTS, T5 BUL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$142.69	11576	11/26/2025
CANOPY TARP, MIS SUPPLIES, EPO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$127.25	11576	11/26/2025
UTILITY BLADES, PAINT, PAINTER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$165.74	11576	11/26/2025
TOILET BOWL CLNR, DEGREASER, S	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$57.94	11576	11/26/2025
ACE FOAM, SAND DISCS, SAND BEL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$63.50	11576	11/26/2025
ELEMENTARY LIBRARY BOOK ORDER	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$946.09	11577	11/26/2025
ELEMENTARY LIBRARY BOOK ORDER	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$173.42	11577	11/26/2025
ELECTRIC FUEL PUMP	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$38.63	11578	11/26/2025
FUEL FILTER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$3.87	11578	11/26/2025
WIP 12 IN EXATFIT-REAR -	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$12.99	11578	11/26/2025
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$93.56	11579	11/26/2025
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$329.98	11579	11/26/2025
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$6,492.12	11579	11/26/2025
MAINT. SHED - PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$358.34	11580	11/26/2025
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$554.38	11580	11/26/2025
BUS DRIVER' CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$47.68	11580	11/26/2025
YELLOW BUS - DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,180.28	11580	11/26/2025
M. BEDWELL ED FOUNDATION - POS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$294.98	11581	11/26/2025
CREDIT MEMO - ISAAC LOWDER - M	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$170.70	11581	11/26/2025
TONER CARTRIDGES - CLASSROOM S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$82.99	11581	11/26/2025
STAPLER, STORAGE BINS - J GROV	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$48.90	11581	11/26/2025
CREDIT MEMO - ISAAC LOWDER - M	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$113.80	11581	11/26/2025
CREDIT MEMO - MS MUSICAL - ISA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$61.85	11581	11/26/2025
EMERGENCY WATER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$104.40	11581	11/26/2025
HARD CANDY, BE SMART GET PREPA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$197.64	11581	11/26/2025
TONER CATRIDGES - NATALIE LEWI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$34.98	11581	11/26/2025
CREDIT MEMO - MS MUSICAL - ISA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$151.53	11581	11/26/2025
SOCCER BALL, FOOTBALL, SIDEWAL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$276.77	11581	11/26/2025
BACKGROUND CHECK - TYREL NELSO	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	11582	11/26/2025