

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 12/01/2025

To Date: 12/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11583	12/02/2025	NW DISTRIBUTION SERVICES	\$10,880.26	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11584	12/18/2025	ABERDEEN SCHOOL DISTRICT #58	\$56.50	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11585	12/18/2025	AMERICAN FIDELITY SEC 125 ADM	\$2,492.83	1066	Printed	Payroll Ded	<input type="checkbox"/>		
11586	12/18/2025	AMERICAN FIDELITY ASSOCIATION	\$675.00	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11587	12/18/2025	AMERICAN FIDELITY ASSURANCE	\$9,074.49	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11588	12/18/2025	BINGHAM COUNTY SHERIFF	\$468.77	1066	Printed	Payroll Ded	<input type="checkbox"/>		
11589	12/18/2025	EMPOWER RETIREMENT	\$9,348.38	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11590	12/18/2025	IDAHO EDUCATION ASSOCIATION	\$389.33	1066	Printed	Payroll Ded	<input type="checkbox"/>		
11591	12/18/2025	IDAHO STATE TAX COMMISSION	\$9,354.00	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11592	12/18/2025	IRS	\$80,229.49	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11593	12/18/2025	NCPERS IDAHO	\$48.00	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11594	12/18/2025	OFFICE OF GROUP INSURANCE-HSA	\$766.64	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11595	12/18/2025	PRE-PAID LEGAL SERVICES, INC	\$73.75	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11596	12/18/2025	PUBLIC RETIREMENT SYSTEM OF ID	\$81,753.82	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11597	12/18/2025	STANDARD LIFE INSURANCE CO.	\$945.00	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11598	12/18/2025	TEXAS LIFE GROUP BILLING DEPT.	\$2,227.48	1066	Printed	Payroll Ded	<input type="checkbox"/>		
11599	12/18/2025	US BANK (PAYROLL PROCESSING ONLY)	\$263,276.95	1066	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11600	12/18/2025	PINCOCK, HEATHER JEAN	\$4,169.31	6	Printed	Payroll	<input type="checkbox"/>		
11601	12/18/2025	FOSTER, TERRI LYNN	\$4,228.02	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11602	12/18/2025	STRANSKI, H SCOTT	\$1,444.55	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11603	12/18/2025	KING, JENSEN CLARA	\$969.45	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11604	12/18/2025	TILLEY, NATHANIEL CHRISTIAN	\$586.78	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11605	12/18/2025	REED, JARED C	\$5,221.11	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	

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 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11606	12/18/2025	CORBRIDGE, KRIS M	\$99.82	6	Printed	Payroll	<input type="checkbox"/>		
11607	12/18/2025	CORBRIDGE, LANA JOLYN	\$41.88	6	Printed	Payroll	<input type="checkbox"/>		
11608	12/18/2025	MEDEL, NORMA ANGELICA	\$861.43	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11609	12/18/2025	BEACH, IRENE	\$472.37	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11610	12/18/2025	HENRIE, AMANDA LEE	\$104.84	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11611	12/18/2025	JOHNS, TRACI	\$353.23	6	Printed	Payroll	<input type="checkbox"/>		
11612	12/18/2025	JOLLEY, CASSIDY N	\$81.26	6	Printed	Payroll	<input type="checkbox"/>		
11613	12/18/2025	KENDALL, SARAH CHRISTINE	\$431.73	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11614	12/18/2025	PRATT, MAKENZIE LEA	\$55.41	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11615	12/18/2025	ROWLAN, SAVANNAH RAE	\$93.41	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11616	12/18/2025	WAHLEN, WENDY ANNETTE	\$174.92	6	Printed	Payroll	<input type="checkbox"/>		
11617	12/18/2025	CARDONA LUGO, YAIR	\$124.45	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11618	12/18/2025	CASTRO, LESLIE	\$736.49	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11619	12/18/2025	CASTRO, NATALIE IVETTE	\$736.49	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11620	12/18/2025	CENTENO SERNA, BREANNA	\$241.26	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11621	12/18/2025	CORNEJO NAVA, FELIPE	\$35.55	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11622	12/18/2025	ESCAMILLA GARNICA, ALEXANDER	\$132.06	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11623	12/18/2025	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,283.48	6	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2025	
11624	12/18/2025	QUINTANA VILLA, BRIDGET GUADALUPE	\$30.47	6	Printed	Payroll	<input type="checkbox"/>		
11625	12/18/2025	RANGEL, GUEDELIA DE	\$1,052.76	6	Printed	Payroll	<input type="checkbox"/>		
11626	12/05/2025	Amazon Capital Services, Inc.	\$998.10	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11627	12/05/2025	ANDERSON, JULIAN & HULL	\$100.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11628	12/05/2025	ATS INLAND	\$1,134.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11629	12/05/2025	BARNES & NOBLE	\$823.61	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11630	12/05/2025	CITY OF ABERDEEN	\$3,227.09	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11631	12/05/2025	DFA DAIRY BRANDS CORPORATE, LLC	\$2,974.71	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11632	12/05/2025	DIRECT COMMUNICATIONS	\$567.36	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11633	12/05/2025	HIGH TECH COMFORT HVAC & PLUMBING	\$250.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11634	12/05/2025	HUDL	\$1,032.04	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11635	12/05/2025	JANE WARD	\$325.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11636	12/05/2025	KENWORTH SALES	\$243.90	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11637	12/05/2025	NICHOLAS & COMPANY	\$1,570.78	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11638	12/05/2025	ROCKY MOUNTAIN BOILER INC	\$210.50	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11639	12/05/2025	STATE DEPARTMENT OF EDUCATION	\$28.25	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11640	12/05/2025	WALLACE DRUG	\$53.47	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11641	12/05/2025	WESTERN MOUNTAIN BUS & PARTS SALES	\$783.28	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11642	12/11/2025	ABERDEEN HIGH SCHOOL	\$1,843.06	1069	Printed	Expense	<input type="checkbox"/>		
11643	12/11/2025	Amazon Capital Services, Inc.	\$821.85	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11644	12/11/2025	ANGELA WATSON	\$100.00	1069	Printed	Expense	<input type="checkbox"/>		
11645	12/11/2025	BLACKFOOT SCHOOL DIST#55	\$5,876.64	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11646	12/11/2025	DEX IMAGING	\$200.48	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11647	12/11/2025	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$656.75	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11648	12/11/2025	JAXON RIES JENSEN	\$3,000.00	1069	Printed	Expense	<input type="checkbox"/>		
11649	12/11/2025	LINDE GAS & EQUIPMENT INC.	\$454.49	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11650	12/11/2025	MCGRAW HILL LLC	\$293.17	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11651	12/11/2025	NICOLE SHACKELFORD	\$23.53	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	

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11652	12/11/2025	PINEAE	\$593.46	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11653	12/11/2025	PITNEY BOWES	\$200.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11654	12/11/2025	SUMMIT FIRE & SECURITY	\$1,467.11	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11655	12/11/2025	ZIONS PUBLIC FINANCE	\$2,000.00	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11657	12/18/2025	TEXAS LIFE GROUP BILLING DEPT.	\$106.35	1070	Printed	Payroll Ded	<input type="checkbox"/>		
11658	12/15/2025	U. S. BANK CREDIT CARD SERVICES	\$11,075.01	1071	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11659	12/15/2025	NICHOLAS & COMPANY	\$3,451.17	1072	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11660	12/15/2025	STOKES FRESH FOOD MARKET	\$2,900.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11661	12/18/2025	OFFICE OF GROUP INSURANCE	\$109,568.92	1073	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2025	
11662	12/22/2025	ABERDEEN HIGH SCHOOL	\$50.00	1074	Printed	Expense	<input type="checkbox"/>		
11663	12/22/2025	ACE HARDWARE ABERDEEN	\$2,228.85	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11664	12/22/2025	Amazon Capital Services, Inc.	\$636.36	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11665	12/22/2025	ASSETWORKS RISK MANAGEMENT	\$68.37	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11666	12/22/2025	CHANEY UPTON	\$15.00	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11667	12/22/2025	CODY PARK	\$283.75	1074	Printed	Expense	<input type="checkbox"/>		
11668	12/22/2025	COMMERCIAL TIRE	\$36.33	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11669	12/22/2025	DFA DAIRY BRANDS CORPORATE, LLC	\$1,702.64	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11670	12/22/2025	GERALDIN PARTIDA	\$40.00	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11671	12/22/2025	HEATHER CLARK	\$166.22	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11672	12/22/2025	HOME DEPOT CREDIT SERVICES	\$216.35	1074	Printed	Expense	<input type="checkbox"/>		
11673	12/22/2025	IDAHO POWER COMPANY	\$12,320.77	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11674	12/22/2025	INTERMOUNTAIN GAS COMPANY	\$5,276.00	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11675	12/22/2025	JANE WARD	\$11.06	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11676	12/22/2025	JESSICA GROVER	\$75.00	1074	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11677	12/22/2025	LASER XPRESS OF IDAHO	\$222.06	1074	Printed	Expense	<input type="checkbox"/>		
11678	12/22/2025	LAWSON PRODUCTS, INC	\$336.48	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11679	12/22/2025	NICOLE SHACKELFORD	\$164.36	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11680	12/22/2025	NW DISTRIBUTION SERVICES	\$4,910.91	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11681	12/22/2025	SPOT BLOSSOMS	\$4,348.95	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11682	12/22/2025	STATE DEPARTMENT OF EDUCATION	\$938.00	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11683	12/22/2025	STERLING BATTERY CO	\$779.70	1074	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11684	12/22/2025	TRAVIS PINCOCK	\$166.22	1074	Printed	Expense	<input type="checkbox"/>		
11685	12/22/2025	VALLEY WIDE COOP INC.	\$3,213.70	1074	Printed	Expense	<input type="checkbox"/>		
11686	12/22/2025	VERIZON WIRELESS	\$441.32	1074	Printed	Expense	<input type="checkbox"/>		
11688	12/22/2025	HIGH TECH COMFORT HVAC & PLUMBING	\$760.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2025	
11689	12/22/2025	HOLINKA LAW, P.C.	\$650.00	1076	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$694,835.70

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$10,880.26	11583	12/2/2025	
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$56.50	11584	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,211.88	11585	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.33	11585	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$90.68	11585	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$55.80	11585	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$119.14	11585	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$260.00	11586	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	11586	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	11586	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,652.41	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.16	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.39	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.59	11587	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$82.15	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	11587	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.98	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$120.00	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,060.44	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.18	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$18.94	11587	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$132.89	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.97	11587	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.90	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.41	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$685.88	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	11587	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.47	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.61	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,363.33	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.74	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.48	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.44	11587	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$183.83	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.13	11587	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.04	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$106.37	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$219.05	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.74	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.64	11587	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$51.68	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.23	11587	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.50	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$801.58	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.59	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.65	11587	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$43.66	11587	12/18/2025	

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	\$8.22	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$68.25	11587	12/18/2025	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$210.95	11588	12/18/2025	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$93.75	11588	12/18/2025	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$164.07	11588	12/18/2025	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$8,021.37	11589	12/18/2025	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$1,259.99	11589	12/18/2025	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$42.02	11589	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$25.00	11589	12/18/2025	
ACCRUED SALARIES PAYABLE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	\$337.12	11590	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	\$52.21	11590	12/18/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,211.94	11591	12/18/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.73	11591	12/18/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.68	11591	12/18/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$270.69	11591	12/18/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$83.61	11591	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$305.35	11591	12/18/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.55	11591	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.75	11591	12/18/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$28.96	11591	12/18/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$29.29	11591	12/18/2025	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$327.45	11591	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,822.09	11592	12/18/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,822.09	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11592	12/18/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11592	12/18/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$665.71	11592	12/18/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$665.71	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$265.81	11592	12/18/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$265.81	11592	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$682.29	11592	12/18/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$682.29	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11592	12/18/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11592	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$153.51	11592	12/18/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$153.51	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$49.61	11592	12/18/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$49.61	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.16	11592	12/18/2025	
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.16	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$575.27	11592	12/18/2025	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$575.27	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17,538.35	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$102.91	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.13	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$760.92	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$213.74	11592	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$590.07	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$30.81	11592	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$66.53	11592	12/18/2025	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21.07	11592	12/18/2025	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$46.29	11592	12/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$474.59	11592	12/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,103.55	11592	12/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,103.55	11592	12/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11592	12/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11592	12/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11592	12/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11592	12/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.69	11592	12/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.69	11592	12/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.17	11592	12/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.17	11592	12/18/2025
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$159.57	11592	12/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$159.57	11592	12/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11592	12/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11592	12/18/2025
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$35.90	11592	12/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$35.90	11592	12/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.60	11592	12/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.60	11592	12/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.83	11592	12/18/2025
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.83	11592	12/18/2025
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$134.55	11592	12/18/2025
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$134.55	11592	12/18/2025
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	11593	12/18/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$71.04	11594	12/18/2025
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$103.27	11594	12/18/2025
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$29.69	11594	12/18/2025
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$269.43	11594	12/18/2025
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$30.57	11594	12/18/2025
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$75.00	11594	12/18/2025
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$21.00	11594	12/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	11594	12/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	11594	12/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	11594	12/18/2025
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$73.75	11595	12/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$27,094.39	11596	12/18/2025
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$45,185.46	11596	12/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$166.50	11596	12/18/2025
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$277.77	11596	12/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$53.18	11596	12/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$88.59	11596	12/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$904.10	11596	12/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,508.35	11596	12/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$350.88	11596	12/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$584.93	11596	12/18/2025
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$973.67	11596	12/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,624.38	11596	12/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$30.28	11596	12/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.52	11596	12/18/2025
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$203.44	11596	12/18/2025
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$339.19	11596	12/18/2025
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$62.66	11596	12/18/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$104.37	11596	12/18/2025	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$76.30	11596	12/18/2025	
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$127.20	11596	12/18/2025	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$730.63	11596	12/18/2025	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,217.03	11596	12/18/2025	
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	11597	12/18/2025	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$779.04	11597	12/18/2025	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	11597	12/18/2025	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$20.23	11597	12/18/2025	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.01	11597	12/18/2025	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.30	11597	12/18/2025	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	11597	12/18/2025	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.13	11597	12/18/2025	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$5.30	11597	12/18/2025	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	11597	12/18/2025	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,982.78	11598	12/18/2025	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	11598	12/18/2025	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$28.04	11598	12/18/2025	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	11598	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$42.03	11598	12/18/2025	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	11598	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$11.19	11598	12/18/2025	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	11598	12/18/2025	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$234,969.20	11599	12/18/2025	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,601.06	11599	12/18/2025	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$479.22	11599	12/18/2025	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,032.46	11599	12/18/2025	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,019.67	11599	12/18/2025	
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,964.14	11599	12/18/2025	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$225.62	11599	12/18/2025	
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,875.35	11599	12/18/2025	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$440.93	11599	12/18/2025	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$775.13	11599	12/18/2025	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,894.17	11599	12/18/2025	
CHRISTMAS TISSUE PAPER, STRING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$23.74	11626	12/5/2025	
BOOKS - ELEMENTARY SCHOOL LIBR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$176.52	11626	12/5/2025	
PORTABLE EXTERNAL HARDDRIVE -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$158.27	11626	12/5/2025	
EMERGENCY WATER, SUPPLIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$60.94	11626	12/5/2025	
PARTY FAVORS, ENVELOPES, FILE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$219.61	11626	12/5/2025	
OTOSCOPE FOR EAR, NOSE & THROA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$38.39	11626	12/5/2025	
BATTERY SURGE PROTECTORS - NAT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$165.28	11626	12/5/2025	
FIDGET TOYS SENSORY STONE FOR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$155.35	11626	12/5/2025	
TELEPHONE CONFERENCE WITH DAVI	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$60.00	11627	12/5/2025	
TELEPHONE CONFERENCE WITH SUPE	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$40.00	11627	12/5/2025	
ABERDEEN SCHOOL DISTRICT SSP D	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,134.00	11628	12/5/2025	
LIBRARY BOOK ORDER - MIDDLE SC	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	\$309.21	11629	12/5/2025	
ELEMENTARY SCHOOL LIBRARY BOOK	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	\$514.40	11629	12/5/2025	
NOVEMBER WATER, SEWAGE, GARBAG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,743.03	11630	12/5/2025	
NOVEMBER WATER, SEWAGE, GARBAG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$484.06	11630	12/5/2025	
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,974.71	11631	12/5/2025	
DECEMBER STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$567.36	11632	12/5/2025	
FURNACE REPAIR - HIGH SCHOOL	HIGH TECH COMFORT HVAC & PLUMBING	712 ID-39	BLACKFOOT	ID	83221	\$250.00	11633	12/5/2025	
HUDL STREAMING, CAMERAS, FOCUS	HUDL	29775 NETWORK PLACE	CHICAGO	IL	60673-1775	\$1,032.04	11634	12/5/2025	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
13 GIFT CARDS FOR CHRISTMAS -	JANE WARD					\$325.00	11635	12/5/2025
FILTER FUEL SPIN ON - QTY 6	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$204.66	11636	12/5/2025
FILTER FUEL SPIN ON - QTY 6	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$39.24	11636	12/5/2025
FOOD/SUPPLIES	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,570.78	11637	12/5/2025
B & G PRESSURE REDUCING VALVE	ROCKY MOUNTAIN BOILER INC	PO BOX 2529	IDAHO FALLS	ID	83403	\$210.50	11638	12/5/2025
BACKGROUND CHECK - TRACE KING	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$28.25	11639	12/5/2025
PRONTO PLUS, RID AE 0.5%, RID	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$68.23	11640	12/5/2025
CREDIT BALANCE	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	-\$14.76	11640	12/5/2025
WINDOWS - BUS #10, AND EXTRA	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$409.66	11641	12/5/2025
MIRRORS - BUS #6	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$373.62	11641	12/5/2025
BBB Officials week of Nov. 30	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$829.08	11642	12/11/2025
Football Officials week of Oct	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$570.94	11642	12/11/2025
GBB officials weeeek of Nov. 16	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$443.04	11642	12/11/2025
FLIGHT OF THE BIRD - AES LIBRA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$9.50	11643	12/11/2025
FLASHFORGE FILAMENTS, NOZZLE A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$152.45	11643	12/11/2025
HEAVY DUTY COVER IPAD CASE -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$25.60	11643	12/11/2025
LAPTOP DOCKING STATIONS QTY 10	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$634.30	11643	12/11/2025
REIMBURSEMENT - DCL MEDICAL CA	ANGELA WATSON					\$100.00	11644	12/11/2025
FY 25-26 PAPER ORDER, VARIOUS	BLACKFOOT SCHOOL DIST#55	270 EAST BRIDGE ST	BLACKFOOT	ID	83221	\$5,876.64	11645	12/11/2025
CONTRACT OVRAGE CHARGE FROM 1	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$200.48	11646	12/11/2025
NOVEMBER 2025 STATEMENT - MEDI	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$656.75	11647	12/11/2025
2024 RUS - DLT GRANT WRITING S	JAXON RIES JENSEN					\$3,000.00	11648	12/11/2025
STARGOLD C10 ARG-CO2	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$454.49	11649	12/11/2025
SHIPPING RETURN CHARGE ON 1ST	MCGRAW HILL LLC	PO BOX 71545	CHICAGO	IL	60694-1545	\$293.17	11650	12/11/2025
REIMBURSEMENT - FAMILY DOLLAR	NICOLE SHACKELFORD					\$23.53	11651	12/11/2025
POINSETTIAS - VARIOUS COLORS	PINEAE	1901 SOUTH 5100 WEST	OGDEN	UT	84401	\$593.46	11652	12/11/2025
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$170.40	11653	12/11/2025
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$29.60	11653	12/11/2025
EDWARDS SIGA-CR MODULE COTROL	SUMMIT FIRE & SECURITY	PO BOX 855227	MINNEAPOLIS	MN	55485-5227	\$165.11	11654	12/11/2025
ALARM - TECH, EDWARDS SIGA-CR	SUMMIT FIRE & SECURITY	PO BOX 855227	MINNEAPOLIS	MN	55485-5227	\$1,302.00	11654	12/11/2025
BASE CONTINUING DISCLOSURE FEE	ZIONS PUBLIC FINANCE	ONE SOUTH MAIN STREET 18TH FLOOR	SALT LAKE CITY	UT	84133-1109	\$2,000.00	11655	12/11/2025
Angiw Watson Dec. Enrollment	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$106.35	11657	12/18/2025
WMT PLUS - ERIN JOHNSON - STUD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$98.00	11658	12/15/2025
IDAHO STATE UNIVERSITY PARKING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$6.50	11658	12/15/2025
VERNS RADIOSHACK - POCA - NATA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$26.49	11658	12/15/2025
RIDLEY'S - FFA LUNCH - CODY PA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$122.13	11658	12/15/2025
WALMART - ERIN JOHNSON - STUDE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$61.81	11658	12/15/2025
SMITHS FOOD - ERIN JOHNSON - S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.30	11658	12/15/2025
COSTCO - ERIN JOHNSON - MS STU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$187.49	11658	12/15/2025
HUDLE SILVER ADDITIONAL SUBSCR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$750.00	11658	12/15/2025
HUDLE SILVER SUBSCRIPTION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$750.00	11658	12/15/2025
SHUTTERFLY - AARON SPENCE - BO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$134.16	11658	12/15/2025
COSTCO - ERIN JOHNSON - STUDEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$77.18	11658	12/15/2025
UBER - CHICAGO - CODY PARK - C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$55.10	11658	12/15/2025
WALMART - ERIN JOHNSON - STUDE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$94.55	11658	12/15/2025
(10/13/2025 D.V.) Cengage, Nat	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$154.00	11658	12/15/2025
FFA DEGREE CHAINS - CODY PARK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.00	11658	12/15/2025
SHUTTERFLY PHOTOBOKS - AARON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$324.36	11658	12/15/2025
HOME DEPOT - FRESHENER, 30 FT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$624.45	11658	12/15/2025
USPS - POSTAGE - CHANEY UPTON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$78.00	11658	12/15/2025
(11/10/25 D.V.) Everyday Speec	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$499.99	11658	12/15/2025
FULL COMPASS SYSTEMS, LTD - MA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,318.75	11658	12/15/2025
BALANCE - MAVERICKFORCEXPOT (U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$730.72	11658	12/15/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FUEL FOR SPED CONFERENCE - DAV	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$60.67	11658	12/15/2025
CDA RESORT DOCKSIDE COEUR D AL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$378.12	11658	12/15/2025
LITTLE CAESARS - ERIN JOHNSON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.18	11658	12/15/2025
WALMART - ERIN JOHNSON - STUDE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$161.03	11658	12/15/2025
ACE HARDWARE - ERIN JOHNSON -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.96	11658	12/15/2025
WALLACE DRUG - ERIN JOHNSON -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.55	11658	12/15/2025
WM SUPERCENTER - ERIN JOHNSON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$62.27	11658	12/15/2025
CHEFSTORE - ERIN JOHNSON - STU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$7.83	11658	12/15/2025
THE COEUR DALENE HOTEL RESERVA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$225.63	11658	12/15/2025
SP SUNLU STORE HONGKONG - ERIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$252.78	11658	12/15/2025
JW PEPPER - SWINGIN CHRISTMAS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$39.99	11658	12/15/2025
SUNVALLEY HOTEL ACCOMODATION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$512.22	11658	12/15/2025
WALMART - PAINT SUPPLIES - SER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$226.14	11658	12/15/2025
RIDLEY'S FOOD SUPPLIES - FFA L	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$158.29	11658	12/15/2025
2026 THOMAS BUS EXEMPT PLATE R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.57	11658	12/15/2025
WALMART - NATALIE LEWIS - SUPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$14.29	11658	12/15/2025
SHUTTERFLY BOOKS - AARON SPENC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$115.85	11658	12/15/2025
WHITE FORD F250 10 YEAR EXEMPT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.58	11658	12/15/2025
2016 BLUEBIRD BUS EXEMPT PLATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.58	11658	12/15/2025
THOMAS 2016 BUS EXEMPT PLATE 1	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.58	11658	12/15/2025
2010 CHEVROLET IMPALA 10 YEAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.58	11658	12/15/2025
SP NATIONAL BPA MALL SHOP - C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$83.20	11658	12/15/2025
COSTCO - ERIN JOHNSON - STUDEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$54.75	11658	12/15/2025
FAMILY DOLLAR - ERIN JOHNSON -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.01	11658	12/15/2025
DOMINOS - NATALIE LEWIS - INTE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$242.17	11658	12/15/2025
WALMART - NATALIE LEWIS - SUPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$71.23	11658	12/15/2025
OCTOBER STATEMENT - MICROSOFT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.98	11658	12/15/2025
SUPPLIES	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$93.48	11659	12/15/2025
FOOD	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$3,357.69	11659	12/15/2025
CHRISTMAS TURKEYS	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$2,900.00	11660	12/15/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$189.73	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,938.70	11661	12/18/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.04	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$266.36	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.65	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$74.58	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$52.16	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,148.76	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,434.21	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$160.83	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,724.40	11661	12/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,829.57	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.13	11661	12/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.45	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$52.09	11661	12/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$51.33	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$83.60	11661	12/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$39.96	11661	12/18/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$119.47	11661	12/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$63.77	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.71	11661	12/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.01	11661	12/18/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$21.76	11661	12/18/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$35.93	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$15.42	11661	12/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$14.52	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$212.40	11661	12/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$143.70	11661	12/18/2025
Ingersoll - add spouse	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$160.46	11661	12/18/2025
Ingersoll - add spouse	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$34.64	11661	12/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$110.94	11661	12/18/2025
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.02	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,245.76	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70,051.51	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$42.37	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$137.85	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$233.78	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,051.46	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.70	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,596.85	11661	12/18/2025
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$487.29	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,261.71	11661	12/18/2025
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$124.50	11661	12/18/2025
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,435.95	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$35.74	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$580.35	11661	12/18/2025
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$526.76	11661	12/18/2025
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,595.04	11661	12/18/2025
Reimburse for advisor fees to	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$50.00	11662	12/22/2025
NOVEMBER STATEMENT - BATTERIES	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$2,228.85	11663	12/22/2025
STAPLES, WHITEBOARD, CAMERA -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$73.96	11664	12/22/2025
CHRISTMAS ORNAMENTS - JESSICA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$47.94	11664	12/22/2025
HEEUCONON FOR BAMBU LED BACKLI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$24.56	11664	12/22/2025
CLIPBOARDS - JENNI LOWDER - SP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$13.95	11664	12/22/2025
SNOWMAN CRAFTS, REINDEER CONE,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$43.07	11664	12/22/2025
MASKING TAPE - ERIN JOHNSON CL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$83.88	11664	12/22/2025
BUSINESS PRIME ANNUAL MEMBERSH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$349.00	11664	12/22/2025
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$68.37	11665	12/22/2025
LUNCH PER DIEM - FFA MEETING	CHANEY UPTON					\$15.00	11666	12/22/2025
FFA MIDWINTER TRAVEL - TWO LUN	CODY PARK					\$70.00	11667	12/22/2025
FFA MIDWINTER TRAVEL CONFERENC	CODY PARK					\$213.75	11667	12/22/2025
TIRE REPAIR - GATOR	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$36.33	11668	12/22/2025
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$975.93	11669	12/22/2025
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$726.71	11669	12/22/2025
DPAC BOYS MEETING - FERRERO RO	GERALDIN PARTIDA					\$40.00	11670	12/22/2025
REIMBURSEMENT - GEAR UP HOTEL	HEATHER CLARK					\$166.22	11671	12/22/2025
BLINK CAMERA - ELEMENTARY SCHO	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$31.79	11672	12/22/2025
CAMERA, BREAKER 15 AMP, LIGHT	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$72.28	11672	12/22/2025
MIDDLE SCHOOL OUTSIDE LIGHTS	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$112.28	11672	12/22/2025
DECEMBER STATEMENT - ALL EXCEP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$12,154.39	11673	12/22/2025
DECEMBER STATEMENT - BUS SHOP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$166.38	11673	12/22/2025
DECEMBER STATEMENT - ALL EXCEP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$5,143.00	11674	12/22/2025
DECEMBER STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	11674	12/22/2025
REIMBURSEMENT - POSTAGE FOR PA	JANE WARD					\$11.06	11675	12/22/2025
REIMBURSEMENT - IDAHO EDUCATIO	JESSICA GROVER					\$75.00	11676	12/22/2025
SEPTEMBER STATEMENT - XEROX CO	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$56.55	11677	12/22/2025

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
OCTOBER STATEMENT - XEROX COPI	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$56.06	11677	12/22/2025
NOVEMBER STATEMENT - XEROX COP	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$55.09	11677	12/22/2025
DECEMBER STATEMENT - XEROX COP	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$54.36	11677	12/22/2025
WIRE CONNECTORS	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$74.60	11678	12/22/2025
CLAMP, GLASS CLEANER, CONNECTO	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$261.88	11678	12/22/2025
REIMBURSEMENT - WORKBOOKS, STI	NICOLE SHACKELFORD					\$164.36	11679	12/22/2025
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$4,910.91	11680	12/22/2025
NOVEMBER STATEMENT - OCCUPATIO	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$4,348.95	11681	12/22/2025
DISTRICT ASSESSMENT FEE FOR FI	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$938.00	11682	12/22/2025
CHARGERS FOR BUSES	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$299.85	11683	12/22/2025
3 BATTERIES FOR BUS #3	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$479.85	11683	12/22/2025
REIMBURSEMENT - GEAR UP TRAVEL	TRAVIS PINCOCK					\$166.22	11684	12/22/2025
NOVEMBER STATEMENT - FUEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,213.70	11685	12/22/2025
DECEMBER STATEMENT - CELL PHON	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$441.32	11686	12/22/2025
DIAGNOSTIC SERVICE, LABOR, PAR	HIGH TECH COMFORT HVAC & PLUMBING	712 ID-39	BLACKFOOT	ID	83221	\$760.00	11688	12/22/2025
FOURTH QUARTER 2025 MODEL POLI	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	11689	12/22/2025