

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2025-2026

**Criteria:**

**From Date:** 01/01/2026      **To Date:** 01/31/2026  
**From Check:**                      **To Check:**  
**From Voucher:**                    **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11690	01/07/2026	ABERDEEN HIGH SCHOOL	\$1,533.94	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11691	01/07/2026	ACE INDUSTRIAL SUPPLY, INC	\$239.40	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11692	01/07/2026	Amazon Capital Services, Inc.	\$4,699.02	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11693	01/07/2026	ARCHITECHURAL BUILDING SUPPLY	\$857.38	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11694	01/07/2026	ATS INLAND	\$1,134.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11695	01/07/2026	B&G PLUMBING & HEATING CO,INC	\$805.46	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11696	01/07/2026	BADEN SPORTS	\$399.95	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11697	01/07/2026	BECK EMBROIDERY	\$334.43	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11698	01/07/2026	CITY OF ABERDEEN	\$3,227.09	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11699	01/07/2026	CORBRIDGE HOME, FARM & FEED INC	\$119.98	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11700	01/07/2026	DECKER EQUIPMENT	\$371.23	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11701	01/07/2026	DEX IMAGING	\$100.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11702	01/07/2026	DIRECT COMMUNICATIONS	\$582.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11703	01/07/2026	FOLLETT CONTENT SOLUTIONS	\$169.26	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11704	01/07/2026	GORDON TRUCK CENTERS, INC.	\$407.41	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11705	01/07/2026	HUDL	\$900.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11706	01/07/2026	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$151.05	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11707	01/07/2026	IDAHO SCHOOL BOARD ASSOCIATION	\$225.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11708	01/07/2026	LINDE GAS & EQUIPMENT INC.	\$285.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11709	01/07/2026	NAPA AUTO PARTS	\$201.78	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11710	01/07/2026	SILVER CREEK SUPPLY	\$75.81	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11711	01/07/2026	MARVIN K. HATT, D.C.	\$150.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11712	01/20/2026	AMERICAN FIDELITY SEC 125 ADM	\$2,492.83	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11713	01/20/2026	AMERICAN FIDELITY ASSOCIATION	\$675.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11714	01/20/2026	AMERICAN FIDELITY ASSURANCE	\$9,074.49	1079	Printed	Payroll Ded	<input type="checkbox"/>		
11715	01/20/2026	BINGHAM COUNTY SHERIFF	\$468.77	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11716	01/20/2026	EMPOWER RETIREMENT	\$3,948.38	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11717	01/20/2026	IDAHO EDUCATION ASSOCIATION	\$389.33	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11718	01/20/2026	IDAHO STATE TAX COMMISSION	\$9,697.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11719	01/20/2026	IRS	\$80,281.39	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11720	01/20/2026	NCPERS IDAHO	\$48.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11721	01/20/2026	OFFICE OF GROUP INSURANCE-HSA	\$766.64	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11722	01/20/2026	PRE-PAID LEGAL SERVICES, INC	\$73.75	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11723	01/20/2026	STANDARD LIFE INSURANCE CO.	\$945.00	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11724	01/20/2026	TEXAS LIFE GROUP BILLING DEPT.	\$2,333.83	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11725	01/20/2026	US BANK (PAYROLL PROCESSING ONLY)	\$268,746.29	1079	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11726	01/20/2026	PINCOCK, HEATHER JEAN	\$4,169.31	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11727	01/20/2026	FOSTER, TERRI LYNN	\$4,260.37	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11728	01/20/2026	STRANSKI, H SCOTT	\$4,011.33	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11729	01/20/2026	KING, JENSEN CLARA	\$805.20	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11730	01/20/2026	TILLEY, NATHANIEL CHRISTIAN	\$397.98	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11731	01/20/2026	REED, JARED C	\$3,514.17	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11732	01/20/2026	CORBRIDGE, KRIS M	\$99.82	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11733	01/20/2026	CORBRIDGE, LANA JOLYN	\$41.88	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11734	01/20/2026	MEDEL, NORMA ANGELICA	\$820.53	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11735	01/20/2026	BEACH, IRENE	\$243.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11736	01/20/2026	HALL, KRYSTA LURLEAN	\$78.50	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	

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11737	01/20/2026	JOHNS, TRACI	\$235.49	7	Printed	Payroll	<input type="checkbox"/>		
11738	01/20/2026	JOLLEY, CASSIDY N	\$101.58	7	Printed	Payroll	<input type="checkbox"/>		
11739	01/20/2026	LOWDER, JOSHUA R	\$1,315.06	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11740	01/20/2026	WAHLEN, WENDY ANNETTE	\$406.34	7	Printed	Payroll	<input type="checkbox"/>		
11741	01/20/2026	CARDONA LUGO, YAIR	\$91.42	7	Printed	Payroll	<input type="checkbox"/>		
11742	01/20/2026	CASTRO, LESLIE	\$548.56	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11743	01/20/2026	CASTRO, NATALIE IVETTE	\$548.56	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11744	01/20/2026	CENTENO SERNA, BREANNA	\$307.30	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11745	01/20/2026	ESCAMILLA GARNICA, ALEXANDER	\$91.42	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11746	01/20/2026	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,289.61	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11747	01/20/2026	QUINTANA VILLA, BRIDGET GUADALUPE	\$266.66	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11748	01/20/2026	RANGEL, GUEDELIA DE	\$841.70	7	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2026	
11749	01/20/2026	PUBLIC RETIREMENT SYSTEM OF ID	\$81,025.07	1080	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11750	01/15/2026	U. S. BANK CREDIT CARD SERVICES	\$5,205.18	1081	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11751	01/15/2026	ABERDEEN HIGH SCHOOL	\$610.56	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11752	01/15/2026	BINGHAM COUNTY SHERIFF	\$18,226.00	1082	Printed	Expense	<input type="checkbox"/>		
11753	01/15/2026	BLUUM USA, INC.	\$14,729.00	1082	Printed	Expense	<input type="checkbox"/>		
11754	01/15/2026	BRADY INDUSTRIES, LLC	\$152.14	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11755	01/15/2026	DEX IMAGING	\$164.62	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11756	01/15/2026	FERGUSON	\$3,207.78	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11757	01/15/2026	IDAHO POWER COMPANY	\$12,945.39	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11758	01/15/2026	IXL LEARNING	\$2,812.50	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11759	01/15/2026	LINDE GAS & EQUIPMENT INC.	\$432.78	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	

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11760	01/15/2026	SPOT BLOSSOMS	\$3,330.55	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11761	01/15/2026	TRAFERA	\$2,488.86	1082	Printed	Expense	<input type="checkbox"/>		
11762	01/15/2026	WALLACE DRUG	\$6.99	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11763	01/15/2026	BLUUM USA, INC.	\$35,270.95	1083	Printed	Expense	<input type="checkbox"/>		
11764	01/20/2026	OFFICE OF GROUP INSURANCE	\$109,568.92	1084	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2026	
11765	01/22/2026	BRYSON SALES & SERVICE, INC	\$293.98	1085	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11766	01/22/2026	FIRST-CITIZENS BANK & TRUST CO	\$2,126.26	1085	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11767	01/22/2026	IDAHO COMMUNICATIONS, LLC	\$1,800.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11768	01/22/2026	INTERMOUNTAIN GAS COMPANY	\$5,453.31	1085	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11769	01/22/2026	KATHY BLAKER	\$75.00	1085	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11770	01/22/2026	STATE DEPARTMENT OF EDUCATION	\$32.00	1085	Printed	Expense	<input type="checkbox"/>		
11771	01/22/2026	VERIZON WIRELESS	\$441.28	1085	Printed	Expense	<input type="checkbox"/>		
11772	01/29/2026	ABERDEEN SCHOOL LUNCH	\$14.00	1087	Printed	Expense	<input type="checkbox"/>		
11773	01/29/2026	ACE HARDWARE ABERDEEN	\$1,484.53	1087	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2026	
11774	01/29/2026	Amazon Capital Services, Inc.	\$1,763.37	1087	Printed	Expense	<input type="checkbox"/>		
11775	01/29/2026	ASSETWORKS RISK MANAGEMENT	\$122.13	1087	Printed	Expense	<input type="checkbox"/>		
11776	01/29/2026	ATS INLAND	\$1,134.00	1087	Printed	Expense	<input type="checkbox"/>		
11777	01/29/2026	DEBBIE ELLIS	\$37.91	1087	Printed	Expense	<input type="checkbox"/>		
11778	01/29/2026	DFA DAIRY BRANDS CORPORATE, LLC	\$691.82	1087	Printed	Expense	<input type="checkbox"/>		
11779	01/29/2026	DOUBLE M RANCH & AG	\$180.00	1087	Printed	Expense	<input type="checkbox"/>		
11780	01/29/2026	GEM STATE PAPER & SUPPLY CO	\$442.42	1087	Printed	Expense	<input type="checkbox"/>		
11781	01/29/2026	GORDON TRUCK CENTERS, INC.	\$362.31	1087	Printed	Expense	<input type="checkbox"/>		
11782	01/29/2026	HANSON JANITORIAL SUPPLY, INC.	\$17,940.00	1087	Printed	Expense	<input type="checkbox"/>		
11783	01/29/2026	LASER XPRESS OF IDAHO	\$55.04	1087	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11784	01/29/2026	LINDE GAS & EQUIPMENT INC.	\$419.80	1087	Printed	Expense	<input type="checkbox"/>		
11785	01/29/2026	NICHOLAS & COMPANY	\$5,045.81	1087	Printed	Expense	<input type="checkbox"/>		
11786	01/29/2026	VALLEY WIDE COOP INC.	\$7,762.34	1087	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$759,252.08						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
Girl's & Boy's Basketball Offi	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,533.94	11690	1/7/2026
WIPES - PRE MOISTENED TOWELS -	ACE INDUSTRIAL SUPPLY, INC	7535 SAN FERNANDO BLVD	BURBANK	CA	91505-1044	\$239.40	11691	1/7/2026
HP OMEN 45L DESKTOP COMPUTERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$4,798.00	11692	1/7/2026
SPED SUPPLIES - CREDIT MEMO CL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$8.49	11692	1/7/2026
THE POWER OF BRAINSPOTTING - A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.50	11692	1/7/2026
TONER CATRIDGES RETURNED - CRE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$129.99	11692	1/7/2026
CYLINDER 20-765 GP KEYWAY 626	ARCHITECHURAL BUILDING SUPPLY	DIVISION 913	DALLAS	TX	75266-4033	\$250.00	11693	1/7/2026
KEY CYL TO CHANGE & MASTER	ARCHITECHURAL BUILDING SUPPLY	DIVISION 913	DALLAS	TX	75266-4033	\$0.00	11693	1/7/2026
LOCKSET ND78L RHO 10-025 G KEY	ARCHITECHURAL BUILDING SUPPLY	DIVISION 913	DALLAS	TX	75266-4033	\$607.38	11693	1/7/2026
JANUARY STATEMENT - ABERDEEN S	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,134.00	11694	1/7/2026
REPAIRED WATER MAIN - MIDDLE S	B&G PLUMBING & HEATING CO,INC	625 WEST CENTER	POCATELLO	ID	83204	\$805.46	11695	1/7/2026
ELITE WOMEN'S STATE ADOPT PRO	BADEN SPORTS	19015 66TH AVE S	KENT	WA	98032	\$399.95	11696	1/7/2026
SWEATSHIRTS, FLEECE VEST, NEW	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$334.43	11697	1/7/2026
DECEMBER - WATER, SEWER, GARBA	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,743.03	11698	1/7/2026
DECEMBER - WATER SEWAGE, GARBA	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$484.06	11698	1/7/2026
4' LED RETROFIT KITS - BUS SHO	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$119.98	11699	1/7/2026
BENCH TOP 9 X 72 IN LONG - GRA	DECKER EQUIPMENT	215 S. SHERMAN ST	VASSAR	MI	48768	\$371.23	11700	1/7/2026
COPIER STAPLES	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$100.00	11701	1/7/2026
INTERNET - JANUARY STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$582.50	11702	1/7/2026
VARIOUS BOOKS - MIDDLE SCHOOL	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$169.26	11703	1/7/2026
MIRRORS - BUS #6,7	GORDON TRUCK CENTERS, INC.	277 STEWART ROAD SW	PACIFIC	WA	98047	\$407.41	11704	1/7/2026
HUDL BALANCE DUE -	HUDL	29775 NETWORK PLACE	CHICAGO	IL	60673-1775	\$900.00	11705	1/7/2026
DECEMBER 2025 MEDICAID MATCH F	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$151.05	11706	1/7/2026
2025 ANNUAL CONVENTION - ISBA	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$225.00	11707	1/7/2026
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$285.50	11708	1/7/2026
VALVE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$21.81	11709	1/7/2026
ENGINE OIL, FILTER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$20.74	11709	1/7/2026
OIL FOR LAWN MOWERS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$22.45	11709	1/7/2026
BATTERY ACCESSORIES - BUS #4	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$20.98	11709	1/7/2026
FULE FILTER - BUS #18-6	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$10.99	11709	1/7/2026
OIL FILTERS, OIL DRAIN PLUG -	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$20.83	11709	1/7/2026
SILENTGUARD BRAKE PADS - DRIVE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$83.98	11709	1/7/2026
FLO CONTROL COMPRESSION COUPLE	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$53.97	11710	1/7/2026
PVC COUPLER SLIP, ADAPTER	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$21.84	11710	1/7/2026
DOT PHYSICAL - KRIS CORBRIDGE	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	11711	1/7/2026
DOT PHYSICAL - ROBERT GOSS	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	11711	1/7/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,210.43	11712	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.33	11712	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$92.13	11712	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$55.80	11712	1/20/2026
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$119.14	11712	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$260.00	11713	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	11713	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	11713	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$685.88	11714	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	11714	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	11714	1/20/2026
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.47	11714	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.61	11714	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$801.58	11714	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.59	11714	1/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.65	11714	1/20/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$43.66	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.22	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$68.25	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$218.96	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.83	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.64	11714	1/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$51.68	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.23	11714	1/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.50	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,061.16	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.85	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$18.94	11714	1/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$132.89	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.97	11714	1/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.90	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.02	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,652.40	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.17	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.39	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.59	11714	1/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$82.15	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	11714	1/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.98	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$120.00	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,364.04	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.74	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.64	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.44	11714	1/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$183.83	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.13	11714	1/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.04	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$105.50	11714	1/20/2026	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$210.95	11715	1/20/2026	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$93.75	11715	1/20/2026	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$164.07	11715	1/20/2026	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$3,881.36	11716	1/20/2026	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$42.02	11716	1/20/2026	
ACCRUED SALARIES PAYABLE - MED	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$25.00	11716	1/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	\$337.12	11717	1/20/2026	
ACCRUED SALARIES PAYABLE - IDE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	\$52.21	11717	1/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,404.68	11718	1/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$85.00	11718	1/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.64	11718	1/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.68	11718	1/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$337.18	11718	1/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$83.61	11718	1/20/2026	
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$305.66	11718	1/20/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.55	11718	1/20/2026
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.75	11718	1/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$28.96	11718	1/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$29.29	11718	1/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$326.00	11718	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,051.39	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,051.39	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.73	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.73	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.45	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.21	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.21	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.17	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.17	11719	1/20/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$159.58	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$159.58	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11719	1/20/2026
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.50	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.50	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.66	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.66	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.83	11719	1/20/2026
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$13.83	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$130.80	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$130.80	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,598.97	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,598.97	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$293.88	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$293.88	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$40.36	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$663.65	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$663.65	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$265.81	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$265.81	11719	1/20/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$682.34	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$682.34	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11719	1/20/2026
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$156.04	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$156.04	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$49.87	11719	1/20/2026
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$49.87	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.16	11719	1/20/2026
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.16	11719	1/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$559.28	11719	1/20/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
FICA/MEDICARE - PAYROLL WITHHOLDING	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$559.28	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17,217.23	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$248.47	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$96.01	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$33.30	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$873.07	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$185.94	11719	1/20/2026	
ACCRUED SALARIES PAYABLE - IDEA PART B	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$545.34	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.98	11719	1/20/2026	
ACCRUED SALARIES PAYABLE - MEDICAL INSURANCE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$60.63	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.76	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$44.82	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$445.64	11719	1/20/2026	
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	11720	1/20/2026	
CERTIFIED SALARIES - SPECIAL EDUCATION	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$71.04	11721	1/20/2026	
CERTIFIED SALARIES - SPECIAL EDUCATION	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$103.27	11721	1/20/2026	
SPECIAL EDUCATION PRE SCHOOL SERVICES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$29.69	11721	1/20/2026	
CERTIFIED SALARIES - SPEECH THERAPIST	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$269.43	11721	1/20/2026	
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$30.57	11721	1/20/2026	
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$75.00	11721	1/20/2026	
CERTIFIED SALARIES - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$21.00	11721	1/20/2026	
MEDICAL INSURANCE - PAYROLL DEDUCTIONS	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	11721	1/20/2026	
MEDICAL INSURANCE - PAYROLL DEDUCTIONS	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	11721	1/20/2026	
MEDICAL INSURANCE - PAYROLL DEDUCTIONS	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	11721	1/20/2026	
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$73.75	11722	1/20/2026	
LIFE INSURANCE - PAYROLL DEDUCTIONS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$779.23	11723	1/20/2026	
LIFE INSURANCE - PAYROLL DEDUCTIONS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	11723	1/20/2026	
LIFE INSURANCE - PAYROLL DEDUCTIONS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$20.38	11723	1/20/2026	
LIFE INSURANCE - PAYROLL DEDUCTIONS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.01	11723	1/20/2026	
LIFE INSURANCE - PAYROLL DEDUCTIONS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.30	11723	1/20/2026	
LIFE INSURANCE - PAYROLL DEDUCTIONS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	11723	1/20/2026	
LIFE INSURANCE - PAYROLL DEDUCTIONS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.13	11723	1/20/2026	
LIFE INSURANCE - PAYROLL DEDUCTIONS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$4.96	11723	1/20/2026	
LIFE INSURANCE - PAYROLL DEDUCTIONS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	11723	1/20/2026	
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	11723	1/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,089.13	11724	1/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	11724	1/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$28.04	11724	1/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	11724	1/20/2026	
ACCRUED SALARIES PAYABLE - IDEA PART B	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$42.03	11724	1/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	11724	1/20/2026	
ACCRUED SALARIES PAYABLE - MEDICAL INSURANCE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$11.19	11724	1/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	11724	1/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$236,440.92	11725	1/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,043.92	11725	1/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,608.04	11725	1/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$482.05	11725	1/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,004.83	11725	1/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,047.47	11725	1/20/2026	
ACCRUED SALARIES PAYABLE - IDEA PART B	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$8,008.50	11725	1/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$226.45	11725	1/20/2026	
ACCRUED SALARIES PAYABLE - MEDICAL INSURANCE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,915.98	11725	1/20/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$450.02	11725	1/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$776.60	11725	1/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,741.51	11725	1/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$26,831.58	11749	1/20/2026	
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44,747.39	11749	1/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$166.50	11749	1/20/2026	
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$277.77	11749	1/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$53.18	11749	1/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$88.59	11749	1/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$904.10	11749	1/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,508.35	11749	1/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$350.88	11749	1/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$584.93	11749	1/20/2026	
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$973.67	11749	1/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,624.38	11749	1/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$30.28	11749	1/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.52	11749	1/20/2026	
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$206.37	11749	1/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$344.07	11749	1/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$62.66	11749	1/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$104.37	11749	1/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$76.30	11749	1/20/2026	
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$127.20	11749	1/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$717.25	11749	1/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,194.73	11749	1/20/2026	
HOME DEPOT - ZIPPER TOOL BAG,	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$97.80	11750	1/15/2026	
HOME DEPOT - OFFICE BASKET - 7	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$51.88	11750	1/15/2026	
ARBOR SCIENTIFIC - PRECISION A	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$293.00	11750	1/15/2026	
WALMART - GOLDEN, LEMON, ORIGI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$144.13	11750	1/15/2026	
AET SUBSCRIPTION - EWELL EDUCA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$390.00	11750	1/15/2026	
WALMART - INDEX CARDS - SERENA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$12.48	11750	1/15/2026	
ALBERSTONS - INTERSCHOLASTIC S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$8.47	11750	1/15/2026	
SP SUNLU STORE - STEM SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.99	11750	1/15/2026	
DAKBOARD - ELEMENARY SCHOOL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$60.00	11750	1/15/2026	
WALMART - CHRISTMAS DINNER SUP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$53.78	11750	1/15/2026	
SP LIGHTBURN SOFTWARE - STEM -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.00	11750	1/15/2026	
BIG DEAL OUTLET - SENIOR CITIZ	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$50.83	11750	1/15/2026	
WALMART - SENIOR CITIZENS CHRI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$84.10	11750	1/15/2026	
OETC - MEMBERSHIP FEE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$75.00	11750	1/15/2026	
WALMART - SENIOR CITIZENS CHRI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$114.42	11750	1/15/2026	
STOKES - ICE, HOTDOGS, BUNS, S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$22.53	11750	1/15/2026	
WALMART - BUS SHOP AND BUS DRI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$151.04	11750	1/15/2026	
RIDLEYS FOOD SUPPLIES - STUDEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$34.95	11750	1/15/2026	
USPS - POSTAGE FOR A PACKAGE -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$21.95	11750	1/15/2026	
WALMART - FOOD SUPPLIES - STUD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$149.78	11750	1/15/2026	
RIDLEY'S FAMLY MARKET - FFA SU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$104.16	11750	1/15/2026	
HOME DEPOT - HOLE DOZER 16PC -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$99.00	11750	1/15/2026	
SP NETGATE - SOFTWARE SUBSCRIP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$129.00	11750	1/15/2026	
(US Bank D. V.) Lessonpix.com	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$48.00	11750	1/15/2026	
(U. S. Bank D.V.) SRS-2 School	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$113.58	11750	1/15/2026	
APPLE MACBOOKS - GEARUP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,329.88	11750	1/15/2026	
WAYGROUND INDIVIDUAL PLAN SUBS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$180.00	11750	1/15/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
LOWES - BUS SHOP LIGHTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$103.81	11750	1/15/2026	
COSTCO - FOOD SUPPLIES - STUDE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$120.45	11750	1/15/2026	
MICROSOFT AZURE DECEMBER STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.17	11750	1/15/2026	
Reimburse office supplies	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$610.56	11751	1/15/2026	
PAYMENT 2 OF 3 FOR SCHOOL RESO	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$18,226.00	11752	1/15/2026	
SHIELD - CMB-NEW-NOC-ADPPLUS-T	BLUUM USA, INC.	4675 E. COTTON CENTER BLVD STE 155	PHOENIX	AZ	85040	\$14,729.00	11753	1/15/2026	
KL LINER 33 X 39 1.4 MIL BLACK	BRADY INDUSTRIES, LLC	PO BOX 736558	DALLAS	TX	75373-6558	\$152.14	11754	1/15/2026	
COPIER CONTRACT OVERAGE 12/10/	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$164.62	11755	1/15/2026	
208-230/460V 3PH DISP - GARBAG	FERGUSON	PO BOX 31001-4333	PASADENA	CA	91110-4333	\$3,207.78	11756	1/15/2026	
JANUARY STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$12,788.23	11757	1/15/2026	
JANUARY STATEMENT - BUS SHOP O	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$157.16	11757	1/15/2026	
IXL SITE LICENSES - GRADES 6-1	IXL LEARNING	777 MARINERS ISLAND BLVD., SUITE 600	SAN MATEO	CA	94404	\$2,812.50	11758	1/15/2026	
JACKET FR BSX, GLOVES, NOZZLE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$432.78	11759	1/15/2026	
DECEMBER STATEMENT	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$3,330.55	11760	1/15/2026	
GOOGLE WORKSPACE EDUCATION PLU	TRAFERA	2550 UNIVERSITY AVE W, SUITE 315-S	ST PAUL	MN	55114	\$2,488.86	11761	1/15/2026	
ELECTRONICS - FOR BUS SHOP	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$6.99	11762	1/15/2026	
ASUS CHROMEBOOK 11 CR1 TOUCH 4	BLUUM USA, INC.	4675 E. COTTON CENTER BLVD STE 155	PHOENIX	AZ	85040	\$35,270.95	11763	1/15/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,383.35	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70,072.87	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$42.37	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$137.85	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$258.97	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,067.77	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.70	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,596.85	11764	1/20/2026	
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$487.29	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,261.71	11764	1/20/2026	
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$124.50	11764	1/20/2026	
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,435.95	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$33.42	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$542.68	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$526.76	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,595.04	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,753.52	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,830.11	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.13	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.45	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$58.00	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$51.73	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$83.60	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$39.96	11764	1/20/2026	
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$119.47	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$63.77	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.71	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.01	11764	1/20/2026	
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$21.76	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$35.93	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$15.03	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.58	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$212.40	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$143.70	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,434.21	11764	1/20/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$160.83	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$189.73	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,938.70	11764	1/20/2026	
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.04	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$266.36	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.65	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$74.58	11764	1/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$52.16	11764	1/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,148.76	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$110.94	11764	1/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.02	11764	1/20/2026	
STOP ARM, MOTOR, CRADLE - FOR	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$293.98	11765	1/22/2026	
1/21/26 STATEMENT - COPIER LEA	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$2,126.26	11766	1/22/2026	
TROUBLESHOOT BDA DONOR GAIN TH	IDAHO COMMUNICATIONS, LLC	PO BOX 22289	MILWAUKIE	OR	97269	\$1,800.00	11767	1/22/2026	
JANUARY STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$5,320.31	11768	1/22/2026	
JANUARY STATEMENT - BUS SHOP O	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	11768	1/22/2026	
IDAHO EDUCATION CREDENTIAL - R	KATHY BLAKER					\$75.00	11769	1/22/2026	
BACKGROUND CHECK - KRISTY BARC	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$32.00	11770	1/22/2026	
JANUARY STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$441.28	11771	1/22/2026	
70 ROLLS - CUSTODIAN CHRISTMAS	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$14.00	11772	1/29/2026	
AUGER TOILET, JBEND, MARK PAIN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$40.56	11773	1/29/2026	
SOCCER JERSEY TOTES - ATHLETIC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$33.98	11773	1/29/2026	
LOCK PIN, COUPLING, PIPE JOINT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$134.52	11773	1/29/2026	
TOILET PLUNGER, MIDGET FUSE -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$32.05	11773	1/29/2026	
LED MOTION ACTIVATED, LED HILM	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$332.96	11773	1/29/2026	
LED HILM, SOCKET EXTENSIONS, B	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$637.16	11773	1/29/2026	
NIPPLE, BALL VALVE, WASHING MA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$149.24	11773	1/29/2026	
LEVEL, WRENCH PIPE, NIPPLE GAL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$38.56	11773	1/29/2026	
ACE FOAM, SPRAYPAINT, PICTURE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$85.50	11773	1/29/2026	
STORAGE CONTAINER BIDS - MICHE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$161.97	11774	1/29/2026	
GOOD DIFFERENT SCHOLASTIC GOLD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$223.72	11774	1/29/2026	
USB TRIPLE DISPLAY DOCKING STA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$699.75	11774	1/29/2026	
CARPET CORD COVER CABLE PROTEC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$107.80	11774	1/29/2026	
PICTURE FRAME DISPLAY - HS MUS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$26.99	11774	1/29/2026	
UCREATE FOAM BOARD -QTY 3 - FF	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$138.90	11774	1/29/2026	
CHILDREN'S CHEWABLE PAIN RELIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$163.63	11774	1/29/2026	
GLOBE ANTIBIOTIC OINTMENT, SIL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$240.61	11774	1/29/2026	
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$122.13	11775	1/29/2026	
ABERDEEN SCHOOL DISTRICT SSP -	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,134.00	11776	1/29/2026	
REIMBURSEMENT - 5 GAL. BUCKETS	DEBBIE ELLIS					\$37.91	11777	1/29/2026	
MILK	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$691.82	11778	1/29/2026	
ICE MELT - GROUNDS	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	\$180.00	11779	1/29/2026	
BLACK 33 GALLON BAGS, HINGED C	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$442.42	11780	1/29/2026	
LIGHT STOP TURN TAIL C2 ONLY -	GORDON TRUCK CENTERS, INC.	277 STEWART ROAD SW	PACIFIC	WA	98047	\$362.31	11781	1/29/2026	
TOMCAT CRZ RIDER SCRUBBER 30 I	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$17,940.00	11782	1/29/2026	
XEROX CONTRACT	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$55.04	11783	1/29/2026	
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$419.80	11784	1/29/2026	
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$432.88	11785	1/29/2026	
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$4,612.93	11785	1/29/2026	
MAINTENANCE SHED - PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$755.27	11786	1/29/2026	
MAY 2025 STATEMENT CORRECTION	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$114.11	11786	1/29/2026	
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$482.70	11786	1/29/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
GROUNDS, LAWN MOWER - MAY 2025	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$352.52	11786	1/29/2026
BUS DRIVER'S CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$19.19	11786	1/29/2026
BUS DRIVERS CAR - MAY 2025 MAY	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$51.02	11786	1/29/2026
YELLOW BUS DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,552.84	11786	1/29/2026
YELLOW BUS DIESEL - MAY 2025 S	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$465.70	11786	1/29/2026
GREASE/OIL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$1,363.60	11786	1/29/2026
DRIVERS ED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$313.90	11786	1/29/2026
MAY 2025 STATEMENT CORRECTION	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$291.49	11786	1/29/2026