

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2025-2026

**Criteria:**

**From Date:** 03/01/2026      **To Date:** 03/31/2026  
**From Check:**                      **To Check:**  
**From Voucher:**                    **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11866	03/04/2026	ABERDEEN HIGH SCHOOL	\$1,761.66	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11867	03/04/2026	ABERDEEN SCHOOL LUNCH	\$21.00	1094	Printed	Expense	<input type="checkbox"/>		
11868	03/04/2026	Amazon Capital Services, Inc.	\$3,003.27	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11869	03/04/2026	ATS INLAND	\$1,134.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11870	03/04/2026	BALL HORTICULTURAL COMPANY	\$2,757.70	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11871	03/04/2026	CITY OF ABERDEEN	\$3,227.09	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11872	03/04/2026	COLE CHEVROLET	\$1,514.13	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11873	03/04/2026	CORA JOHNS	\$65.40	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11874	03/04/2026	DEMCO, INC.	\$213.96	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11875	03/04/2026	DFA DAIRY BRANDS CORPORATE, LLC	\$2,640.60	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11876	03/04/2026	DIRECT COMMUNICATIONS	\$582.50	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11877	03/04/2026	EPES SOFTWARE	\$179.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11878	03/04/2026	GREENHOUSE MEGASTORE	\$1,017.73	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11879	03/04/2026	HOLINKA LAW, P.C.	\$650.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11880	03/04/2026	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$100.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11881	03/04/2026	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$13,285.99	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11882	03/04/2026	IDAHO SCHOOL BOARD ASSOCIATION	\$3,625.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11883	03/04/2026	NASSP	\$385.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11884	03/04/2026	NICHOLAS & COMPANY	\$5,206.91	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11885	03/04/2026	NW DISTRIBUTION SERVICES	\$3,057.13	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11886	03/04/2026	STATE DEPARTMENT OF EDUCATION	\$64.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11887	03/04/2026	SUMMIT FIRE & SECURITY	\$400.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	

## Aberdeen School District

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Fiscal Year: 2025-2026

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To Date: 03/31/2026  
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11888	03/04/2026	SUNRIVER OF IDAHO, INC	\$45.00	1094	Printed	Expense	<input type="checkbox"/>		
11889	03/04/2026	TERESA TORRES	\$153.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11890	03/04/2026	THE ETC COMPANIES	\$1,305.85	1094	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11891	03/05/2026	JOSHUA HARDY	\$447.19	1095	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11892	03/20/2026	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11893	03/20/2026	AMERICAN FIDELITY SEC 125 ADM	\$2,791.75	1096	Printed	Payroll Ded	<input type="checkbox"/>		
11894	03/20/2026	AMERICAN FIDELITY ASSOCIATION	\$675.00	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11895	03/20/2026	AMERICAN FIDELITY ASSURANCE	\$10,369.89	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11896	03/20/2026	BINGHAM COUNTY SHERIFF	\$468.77	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11897	03/20/2026	EMPOWER RETIREMENT	\$7,550.39	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11898	03/20/2026	IDAHO EDUCATION ASSOCIATION	\$389.33	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11899	03/20/2026	IDAHO STATE TAX COMMISSION	\$9,546.00	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11900	03/20/2026	IRS	\$80,047.05	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11901	03/20/2026	NCPERS IDAHO	\$48.00	1096	Printed	Payroll Ded	<input type="checkbox"/>		
11902	03/20/2026	OFFICE OF GROUP INSURANCE-HSA	\$766.64	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11903	03/20/2026	PRE-PAID LEGAL SERVICES, INC	\$73.75	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11904	03/20/2026	STANDARD LIFE INSURANCE CO.	\$945.00	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11905	03/20/2026	TEXAS LIFE GROUP BILLING DEPT.	\$2,494.35	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11906	03/20/2026	US BANK (PAYROLL PROCESSING ONLY)	\$262,996.74	1096	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11907	03/20/2026	PINCOCK, HEATHER JEAN	\$4,015.27	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11908	03/20/2026	FOSTER, TERRI LYNN	\$4,722.38	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11909	03/20/2026	STRANSKI, H SCOTT	\$1,181.81	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11910	03/20/2026	TILLEY, NATHANIEL CHRISTIAN	\$543.40	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11911	03/20/2026	REED, JARED C	\$3,755.68	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11912	03/20/2026	VALERIANO, ELIZABETH	\$922.33	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11913	03/20/2026	CORBRIDGE, KRIS M	\$99.82	9	Printed	Payroll	<input type="checkbox"/>		
11914	03/20/2026	CORBRIDGE, LANA JOLYN	\$41.88	9	Printed	Payroll	<input type="checkbox"/>		
11915	03/20/2026	MEDEL, NORMA ANGELICA	\$795.02	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11916	03/20/2026	BEACH, IRENE	\$253.96	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11917	03/20/2026	FARRENS, JOEY DEE	\$1,315.06	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11918	03/20/2026	HALL, KRISTA LURLEAN	\$117.74	9	Printed	Payroll	<input type="checkbox"/>		
11919	03/20/2026	JOHNS, TRACI	\$431.73	9	Printed	Payroll	<input type="checkbox"/>		
11920	03/20/2026	JOLLEY, ANDREW CURTIS	\$3,143.99	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11921	03/20/2026	KENDALL, SARAH CHRISTINE	\$156.99	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11922	03/20/2026	KING, TRACE STEVEN	\$863.47	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11923	03/20/2026	NELSON, TYREL NEPHI	\$1,224.02	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11924	03/20/2026	PRATT, MAKENZIE LEA	\$46.17	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11925	03/20/2026	WAHLEN, KIRK CHESTER	\$78.50	9	Printed	Payroll	<input type="checkbox"/>		
11926	03/20/2026	WAHLEN, WENDY ANNETTE	\$203.17	9	Printed	Payroll	<input type="checkbox"/>		
11927	03/20/2026	CARDONA LUGO, YAIR	\$139.68	9	Printed	Payroll	<input type="checkbox"/>		
11928	03/20/2026	CASTRO, LESLIE	\$746.65	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11929	03/20/2026	CASTRO, NATALIE IVETTE	\$746.65	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11930	03/20/2026	ESCAMILLA GARNICA, ALEXANDER	\$139.68	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11931	03/20/2026	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,289.61	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11932	03/20/2026	RANGEL, GUDELIA DE	\$663.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2026	
11933	03/09/2026	Amazon Capital Services, Inc.	\$2,242.17	1097	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11934	03/13/2026	ABERDEEN HIGH SCHOOL	\$122.97	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11935	03/13/2026	BALL HORTICULTURAL COMPANY	\$1,225.54	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11936	03/13/2026	CHANEY UPTON	\$55.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11937	03/13/2026	EASYVISTA, INC.	\$639.90	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11938	03/13/2026	ELIZABETH ANDERSON	\$75.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11939	03/13/2026	GORDON TRUCK CENTERS, INC.	\$110.87	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11940	03/13/2026	IDAHO POWER COMPANY	\$13,880.56	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11941	03/13/2026	LASER XPRESS OF IDAHO	\$194.58	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11942	03/13/2026	NAPA AUTO PARTS	\$68.24	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11943	03/13/2026	PITNEY BOWES	\$429.23	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11944	03/13/2026	PUMPCO LLC	\$150.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11945	03/13/2026	SPOT BLOSSOMS	\$5,729.80	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11946	03/13/2026	STATE DEPARTMENT OF EDUCATION	\$32.00	1098	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11947	03/16/2026	U. S. BANK CREDIT CARD SERVICES	\$4,670.68	1099	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11948	03/17/2026	ABERDEEN HIGH SCHOOL	\$1,755.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11949	03/17/2026	ACE HARDWARE ABERDEEN	\$824.07	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11950	03/17/2026	Amazon Capital Services, Inc.	\$91.03	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11951	03/17/2026	AMBER TILLEY	\$75.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11952	03/17/2026	ASSETWORKS RISK MANAGEMENT	\$19.52	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11953	03/17/2026	ERYN PHILLIPS	\$75.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11954	03/17/2026	LASER XPRESS OF IDAHO	\$182.33	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11955	03/17/2026	TOP YOUTH SPEAKERS, LLC	\$1,500.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11956	03/17/2026	VALLEY WIDE COOP INC.	\$4,579.81	1100	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11957	03/17/2026	INTERMOUNTAIN GAS COMPANY	\$5,311.41	1101	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11958	03/20/2026	OFFICE OF GROUP INSURANCE	\$108,418.06	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	

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**From Date:** 03/01/2026  
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11959	03/20/2026	PUBLIC RETIREMENT SYSTEM OF ID	\$81,749.24	1102	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2026	
11960	03/24/2026	FIRST-CITIZENS BANK & TRUST CO	\$1,904.05	1103	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2026	
11961	03/31/2026	ANGELA KAY SMITH	\$30.00	1104	Printed	Expense	<input type="checkbox"/>		
11962	03/31/2026	AUTOMOTIVE PROFIT SYSTEMS, INC	\$427.00	1104	Printed	Expense	<input type="checkbox"/>		
11963	03/31/2026	CHANEY UPTON	\$160.00	1104	Printed	Expense	<input type="checkbox"/>		
11964	03/31/2026	CITY OF ABERDEEN	\$1,287.00	1104	Printed	Expense	<input type="checkbox"/>		
11965	03/31/2026	CODY PARK	\$120.00	1104	Printed	Expense	<input type="checkbox"/>		
11966	03/31/2026	GORDON TRUCK CENTERS, INC.	\$162.93	1104	Printed	Expense	<input type="checkbox"/>		
11967	03/31/2026	LAURA TYLER	\$30.00	1104	Printed	Expense	<input type="checkbox"/>		
11968	03/31/2026	MELISA HARKER	\$15.00	1104	Printed	Expense	<input type="checkbox"/>		
11969	03/31/2026	NATALIE LEWIS	\$287.50	1104	Printed	Expense	<input type="checkbox"/>		
11970	03/31/2026	TRACI ANN WAHLEN	\$15.00	1104	Printed	Expense	<input type="checkbox"/>		
11971	03/31/2026	VERIZON WIRELESS	\$439.63	1104	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$692,757.12

**End of Report**

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
Girl's & Boy's Basketball Offi	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,761.66	11866	3/4/2026	
COOKIES - FAMILY MATH NIGHT 2/	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$21.00	11867	3/4/2026	
HEATING ASSEMBLY KIT FLASHFORG	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$107.97	11868	3/4/2026	
MENS EXPANDABLE DRESS PANTS -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$25.80	11868	3/4/2026	
NAMEPLATES - TEACHER SUPPLIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$19.78	11868	3/4/2026	
MOSBY'S ESSENTIALS FOR NURSING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$430.65	11868	3/4/2026	
GREETINGS BLANK CARDS - ERIN J	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$16.74	11868	3/4/2026	
BOSTITCH OFFICE REPLACEMENT CU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$114.89	11868	3/4/2026	
CREALITY OFFICIAL FANS KIT, AD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$122.25	11868	3/4/2026	
RULERS - CLASSROOM SUPPLIES -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.15	11868	3/4/2026	
LED LIGHTS, BOARD GAMES, BUILD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2,126.04	11868	3/4/2026	
ABERDEEN SCHOOL DISTRICT SSP -	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,134.00	11869	3/4/2026	
VARIOUS PLANTS - CHANEY UPTON	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	\$2,757.70	11870	3/4/2026	
WATER, SEWER, GARBAGE - FEBRUA	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,743.03	11871	3/4/2026	
WATER, SEWER, GARBAGE - FEBRUA	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$484.06	11871	3/4/2026	
SERVICE ENGINE EMISSIONS, ENGI	COLE CHEVROLET	1325 YELLOWSTONE AVE	POCATELLO	ID	83206	\$1,514.13	11872	3/4/2026	
SFSP 26 TRAINING - LUNCH PER D	CORA JOHNS					\$15.00	11873	3/4/2026	
SFSP 26 TRAINING - MILEAGE PER	CORA JOHNS					\$50.40	11873	3/4/2026	
HIGH SCHOOL LIBRARY SUPPLIES	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$213.96	11874	3/4/2026	
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,640.60	11875	3/4/2026	
MARCH STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$582.50	11876	3/4/2026	
WEB ACCOUNTING - HIGH SCHOOL	EPES SOFTWARE	206 N. ARMSTRONG	BIXBY	OK	74008	\$179.00	11877	3/4/2026	
NURVERY CONTAINERS, SUPPLIES -	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$1,017.73	11878	3/4/2026	
FIRST QUARTER 2026 MODEL POLIC	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	11879	3/4/2026	
THREADS OF HOPE - SPECIAL EDUC	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$100.00	11880	3/4/2026	
MEDICAID MATCH FUNDS - FEBRUAR	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$13,285.99	11881	3/4/2026	
SUPERINTENDENT SEARCH OPTION 3	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$3,625.00	11882	3/4/2026	
NATIONAL HONOR SOCIETY RENEWAL	NASSP	PO BOX 640245	PITTSBURGH	PA	15264-0245	\$385.00	11883	3/4/2026	
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$536.31	11884	3/4/2026	
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$4,670.60	11884	3/4/2026	
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$3,057.13	11885	3/4/2026	
BACKGROUND CHECK - LARRY RAY S	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$32.00	11886	3/4/2026	
BACKGROUND CHECK - LEXIE BROWN	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$32.00	11886	3/4/2026	
ALARM - TECH REPAIR TROUBLES O	SUMMIT FIRE & SECURITY	PO BOX 855227	MINNEAPOLIS	MN	55485-5227	\$400.00	11887	3/4/2026	
Food	SUNRIVER OF IDAHO, INC	PO BOX 399	ABERDEEN	ID	83210	\$45.00	11888	3/4/2026	
HOME LIASION MILEAGE REIMBURSE	TERESA TORRES					\$153.00	11889	3/4/2026	
ACA SERVICE - SCHOOL SUPPORT,	THE ETC COMPANIES	PO BOX 700970	SAN ANTONIO	TX	78270	\$1,305.85	11890	3/4/2026	
SUPERINTENDENT CADIDATE INTERV	JOSHUA HARDY					\$157.39	11891	3/5/2026	
SUPERINTENDENT CANDIDATE INTER	JOSHUA HARDY					\$289.80	11891	3/5/2026	
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	11892	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,427.03	11893	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.33	11893	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$67.13	11893	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$85.12	11893	3/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$197.14	11893	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$260.00	11894	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	11894	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	11894	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$232.56	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.83	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.64	11895	3/20/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$51.68	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.23	11895	3/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.70	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,750.78	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.19	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.39	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.59	11895	3/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$82.15	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	11895	3/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.98	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$91.70	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$692.65	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.11	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	11895	3/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$67.87	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.61	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$171.24	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,590.52	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.74	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.90	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.44	11895	3/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$199.45	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.25	11895	3/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.52	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$145.76	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,252.76	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.85	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$143.05	11895	3/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$132.89	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.97	11895	3/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.10	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.11	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,052.58	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.68	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.65	11895	3/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.29	11895	3/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$43.66	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.22	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$68.25	11895	3/20/2026	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$210.95	11896	3/20/2026	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$93.75	11896	3/20/2026	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$164.07	11896	3/20/2026	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$6,013.38	11897	3/20/2026	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$1,469.99	11897	3/20/2026	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$42.02	11897	3/20/2026	
ACCRUED SALARIES PAYABLE - MED	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$25.00	11897	3/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	\$337.12	11898	3/20/2026	
ACCRUED SALARIES PAYABLE - IDE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	\$52.21	11898	3/20/2026	

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	\$8,395.53	11899	3/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.56	11899	3/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.44	11899	3/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$284.85	11899	3/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$82.41	11899	3/20/2026
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$299.79	11899	3/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.55	11899	3/20/2026
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.75	11899	3/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$28.96	11899	3/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$30.16	11899	3/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$328.00	11899	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17,160.36	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$95.80	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$32.52	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$729.94	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$170.25	11900	3/20/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$532.81	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.98	11900	3/20/2026
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$60.63	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.76	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$42.47	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$448.47	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$22,003.86	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$22,003.86	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.13	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.96	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.96	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$665.53	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$665.53	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$256.32	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$256.32	11900	3/20/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$674.35	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$674.35	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11900	3/20/2026
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$152.13	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$152.13	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.03	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.03	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$72.26	11900	3/20/2026
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$72.26	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$553.39	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$553.39	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,146.04	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,146.04	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.09	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.34	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.34	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.66	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.66	11900	3/20/2026

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	\$59.94	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.94	11900	3/20/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$157.71	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$157.71	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11900	3/20/2026
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$35.58	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$35.58	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.70	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.70	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.89	11900	3/20/2026
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.89	11900	3/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$129.42	11900	3/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$129.42	11900	3/20/2026
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	11901	3/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	11902	3/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	11902	3/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	11902	3/20/2026
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$71.04	11902	3/20/2026
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$103.27	11902	3/20/2026
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$29.69	11902	3/20/2026
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$269.43	11902	3/20/2026
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$30.57	11902	3/20/2026
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$75.00	11902	3/20/2026
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$21.00	11902	3/20/2026
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$73.75	11903	3/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$779.46	11904	3/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	11904	3/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$20.38	11904	3/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.01	11904	3/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.30	11904	3/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	11904	3/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.13	11904	3/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$4.73	11904	3/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	11904	3/20/2026
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	11904	3/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,291.30	11905	3/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	11905	3/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$28.04	11905	3/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	11905	3/20/2026
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$61.05	11905	3/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$8.94	11905	3/20/2026
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$11.19	11905	3/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$39.88	11905	3/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$235,170.30	11906	3/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,608.31	11906	3/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$477.09	11906	3/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,007.06	11906	3/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,922.65	11906	3/20/2026
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,819.43	11906	3/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$220.00	11906	3/20/2026
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,844.45	11906	3/20/2026

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	\$452.50	11906	3/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$778.11	11906	3/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,696.84	11906	3/20/2026	
VALENTINES DAY DECORATIONS - S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$19.99	11933	3/9/2026	
INSPIRATIONAL BRACELETS - CHAN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$64.99	11933	3/9/2026	
CHRISTMAS GINGERBREAD MAN, PAR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$84.97	11933	3/9/2026	
SAWGRASS HEAT TRANSFER PAPER -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$21.99	11933	3/9/2026	
GAMING MONITOR - COMPUTER LAB	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$87.97	11933	3/9/2026	
STORAGE BOX - GREENHOUSE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$28.27	11933	3/9/2026	
POOL FOAM NOODLES - CHANEY UPT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$69.98	11933	3/9/2026	
CERAMIC HEATING BLOCK KIT - GE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$28.99	11933	3/9/2026	
PRE CRIMPED CABLES, FLIGHT CON	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$75.96	11933	3/9/2026	
PEARL SURFACE PAPER - GEAR UP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$77.98	11933	3/9/2026	
TONER CARTRIDGES - BUS SHOP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.99	11933	3/9/2026	
GAMING MOUSE TRAP BOARD GAME -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$21.99	11933	3/9/2026	
CHOCOLATE 3D PRINTER UPGRADE K	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$199.00	11933	3/9/2026	
OASIS FLORAL ADHESIVE TUBES -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$75.80	11933	3/9/2026	
PENS, LAMINATOR SHEETS, MS OFF	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$78.92	11933	3/9/2026	
PRINTER FILAMENT, PRINTING PLT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,265.38	11933	3/9/2026	
ANGIE LARSON BUS DRIVER - BPA	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$105.00	11934	3/13/2026	
REIMBURSEMENT - DISH SOAP FROM	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$17.97	11934	3/13/2026	
VEGETABLE SEEDS -VARIETY - PLU	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	\$1,225.54	11935	3/13/2026	
FFA TRAVEL PER DIEM - 1 LUNCH,	CHANEY UPTON					\$55.00	11936	3/13/2026	
OPERATOR - ENTERPRISE EDITION	EASYVISTA, INC.	P.O. BOX 200371	PITTSBURGH	PA	15251-0371	\$639.90	11937	3/13/2026	
IDAHO EDUCATION CREDENTIAL REC	ELIZABETH ANDERSON					\$75.00	11938	3/13/2026	
LINEAR POWER MODULE - BLOWER M	GORDON TRUCK CENTERS, INC.	277 STEWART ROAD SW	PACIFIC	WA	98047	\$110.87	11939	3/13/2026	
3/4/26 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$13,692.62	11940	3/13/2026	
3/4/26 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$187.94	11940	3/13/2026	
COPIER STATMENET, METER READ C	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$194.58	11941	3/13/2026	
MEGUIRARS CAR WASH, WHL CLEANE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$18.98	11942	3/13/2026	
V-BELT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$24.63	11942	3/13/2026	
V-BELT - AG BUILDING	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$24.63	11942	3/13/2026	
12/30/25 TO 3/29/26 BILLING PE	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$229.23	11943	3/13/2026	
METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$200.00	11943	3/13/2026	
SERVICE CALL - FIXING PUMP SWI	PUMPCO LLC	PO BOX 729	AMERICAN FALLS	ID	83211	\$150.00	11944	3/13/2026	
FEBRUARY STATEMENT - OCCUPATIO	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$5,729.80	11945	3/13/2026	
BACKGROUND CHECK - CAYLEIGH LE	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$32.00	11946	3/13/2026	
TAX BANDITS - FEDERAL, STATE 1	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$9.20	11947	3/16/2026	
JW PEPPER - BAND MUSIC - ISAAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$222.80	11947	3/16/2026	
JW PEPPER - BAND MUSIC - ISAAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$149.90	11947	3/16/2026	
WALMART - SERENA TOVEY - ART S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$16.86	11947	3/16/2026	
SUNLU - 3D PRINTER FILAMENT -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$413.66	11947	3/16/2026	
AMAZON - BETCO PINK FOAMING SK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$70.27	11947	3/16/2026	
SHILO INN SUITES HOTEL IDAHO F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$79.00	11947	3/16/2026	
BOISE CITY PARKING FEE- CHANEY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2.75	11947	3/16/2026	
LOVES - FUEL FOR VEHICLE - COD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$60.96	11947	3/16/2026	
MUSIC IN THE PARKS - DEPOSIT -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$200.00	11947	3/16/2026	
JW PEPPER - MUSIC FOLDERS - IS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$73.99	11947	3/16/2026	
RIDLEYS - CODY PARK - CTE - LA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$131.51	11947	3/16/2026	
RIDLEYS - FOOD SCIENCE SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$87.87	11947	3/16/2026	
STOKES - FFA - CODY PARK - SUP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$25.67	11947	3/16/2026	
AXS GUEST SERVICES - CONCERT T	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,183.75	11947	3/16/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
DENVER MUSEUM OF NATURE & SCIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$297.35	11947	3/16/2026	
USPS - CHANEY UPTON - FFA - PO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$9.20	11947	3/16/2026	
COSTCO - TOTES, STORAGE CONTAI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$30.71	11947	3/16/2026	
KAHOOT! - GOLD SUBSCRIPTION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$192.05	11947	3/16/2026	
CRICUT.CO - UT - CHANEY UPTON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$10.59	11947	3/16/2026	
AMAZON - BH MOTOR NEW HI LOW S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.99	11947	3/16/2026	
AMAZON - DAKASON LED VAPOR 2PK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$229.99	11947	3/16/2026	
DOLLAR TREE - SUPPLIES - MS ST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$10.77	11947	3/16/2026	
TOMMY VAUGHNS - LUNCH - NATALI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$10.47	11947	3/16/2026	
WALMART - TUBING, WD STK 50 PK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$33.50	11947	3/16/2026	
SPHERO - INDI EDUCATOR GUIDE B	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$583.20	11947	3/16/2026	
MARCH PHANTASMA - JW PEPPER -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$65.00	11947	3/16/2026	
WALMART - HAW PUNCH, DONUTS, S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$101.72	11947	3/16/2026	
COSTCO - NATALIE LEWIS - ATHLE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$8.46	11947	3/16/2026	
HOBBIE LOBBY SUPPLIES - MS STU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.95	11947	3/16/2026	
MICROSOFT AZURE FEBRUARY STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.62	11947	3/16/2026	
WALMART - ART SUPPLIES, VARIOU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$283.92	11947	3/16/2026	
REIMBURSEMENT - ROOMS FOR ADVI	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,755.00	11948	3/17/2026	
DISTILLED WATER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$2.79	11949	3/17/2026	
PRIMER, PVC CEMENT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$28.57	11949	3/17/2026	
PVC PIPE, ADAPTERS, ELBOWS, CR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$97.51	11949	3/17/2026	
LIGHTS, BALLASTS, LEVER ENTRY,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$538.51	11949	3/17/2026	
WIFI CAMER PAN, VALVES, FUSETR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$140.70	11949	3/17/2026	
MLW RECIP BIM SET 8PC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$15.99	11949	3/17/2026	
PRINTABLE ADDRESS LABELS - MS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$9.19	11950	3/17/2026	
CERAMIC POT CRAFT KIT - JESSIC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$32.99	11950	3/17/2026	
TONER CARTRIDGE - JENNI LOWDER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$48.85	11950	3/17/2026	
IDAHO EDUCATION CREDENTIAL REC	AMBER TILLEY					\$75.00	11951	3/17/2026	
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$19.52	11952	3/17/2026	
REIMBURSEMENT - IDAHO EDUCATIO	ERYN PHILLIPS					\$75.00	11953	3/17/2026	
SERVICE CONTRACT XEROX, METER	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$182.33	11954	3/17/2026	
TANNER CLARK - GUEST SPEAKER	TOP YOUTH SPEAKERS, LLC	PO BOX 852	MORGAN HILL	CA	95038	\$1,500.00	11955	3/17/2026	
PROPANE - MAINT. SHED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$382.02	11956	3/17/2026	
FEBRUARY - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$328.29	11956	3/17/2026	
FEBRUARY - BUD DRIVER'S CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$32.12	11956	3/17/2026	
FEBRUARY - DIESEL YELLOW SCHOO	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,837.38	11956	3/17/2026	
ALL EXCEPT BUS SHOP - MARCH ST	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$5,178.41	11957	3/17/2026	
BUS SHOP ONLY - MARCH STATEMEN	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	11957	3/17/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$189.73	11958	3/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,938.70	11958	3/20/2026	
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.04	11958	3/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$266.36	11958	3/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.65	11958	3/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$74.58	11958	3/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$52.16	11958	3/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,148.76	11958	3/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,780.42	11958	3/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,830.73	11958	3/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.13	11958	3/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.45	11958	3/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$58.00	11958	3/20/2026	
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$51.73	11958	3/20/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$83.60	11958	3/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$39.96	11958	3/20/2026
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$119.47	11958	3/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$63.77	11958	3/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.71	11958	3/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.01	11958	3/20/2026
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$21.76	11958	3/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$35.93	11958	3/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$14.77	11958	3/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.96	11958	3/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$212.40	11958	3/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$143.70	11958	3/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$82.20	11958	3/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.02	11958	3/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3,285.45	11958	3/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$160.83	11958	3/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,384.86	11958	3/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70,097.40	11958	3/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$42.37	11958	3/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$137.85	11958	3/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$258.97	11958	3/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,067.77	11958	3/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.70	11958	3/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,596.85	11958	3/20/2026
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$487.29	11958	3/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,261.71	11958	3/20/2026
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$124.50	11958	3/20/2026
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,435.95	11958	3/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$31.91	11958	3/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$518.15	11958	3/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$526.76	11958	3/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,595.04	11958	3/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$27,082.86	11959	3/20/2026
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$45,166.17	11959	3/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$166.50	11959	3/20/2026
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$277.77	11959	3/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$53.18	11959	3/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$88.59	11959	3/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$904.10	11959	3/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,508.35	11959	3/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$350.88	11959	3/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$584.93	11959	3/20/2026
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$973.67	11959	3/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,624.38	11959	3/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$30.28	11959	3/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.52	11959	3/20/2026
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$205.02	11959	3/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$341.82	11959	3/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$62.66	11959	3/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$104.37	11959	3/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$94.48	11959	3/20/2026
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$157.53	11959	3/20/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$720.70	11959	3/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,200.48	11959	3/20/2026
MARCH STATEMENT - COPIER LEASE	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,904.05	11960	3/24/2026
TWO LUNCH PER DIEMS - 3/18/26	ANGELA KAY SMITH					\$30.00	11961	3/31/2026
HYPER SOAP, BUG OFF, WASH MIT,	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$427.00	11962	3/31/2026
FFA TRAVEL PER DIEM - LUNCH -	CHANEY UPTON					\$15.00	11963	3/31/2026
FFA TRAVEL LUNCH PER DIEM - 3/	CHANEY UPTON					\$15.00	11963	3/31/2026
FFA STATE - CTE TRAVEL - ONE B	CHANEY UPTON					\$130.00	11963	3/31/2026
WATER SHARES - 2026	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$1,287.00	11964	3/31/2026
FOUR LUNCHES, THREE DINNERS -F	CODY PARK					\$120.00	11965	3/31/2026
MOTOR, 12V CWSE	GORDON TRUCK CENTERS, INC.	277 STEWART ROAD SW	PACIFIC	WA	98047	\$162.93	11966	3/31/2026
SPED TRAINING - TWO LUNCHES -	LAURA TYLER					\$30.00	11967	3/31/2026
SPED TRAINING LUNCH PER DIEM	MELISA HARKER					\$15.00	11968	3/31/2026
AD MEETING - 10/6/25 - MILEAGE	NATALIE LEWIS					\$36.00	11969	3/31/2026
IAAA CONFERENCE - TWO DINNERS	NATALIE LEWIS					\$40.00	11969	3/31/2026
MILEAGE PER DIEM - IAAA CONFER	NATALIE LEWIS					\$211.50	11969	3/31/2026
LUNCH PER DIEM - SPED TRAINING	TRACI ANN WAHLEN					\$15.00	11970	3/31/2026
MARCH STATEMENT - CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$439.63	11971	3/31/2026