

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

**From Date:** 04/01/2026      **To Date:** 04/30/2026  
**From Check:**                      **To Check:**  
**From Voucher:**                    **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11972	04/20/2026	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11973	04/20/2026	AMERICAN FIDELITY SEC 125 ADM	\$2,791.75	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11974	04/20/2026	AMERICAN FIDELITY ASSOCIATION	\$675.00	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11975	04/20/2026	AMERICAN FIDELITY ASSURANCE	\$10,369.89	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11976	04/20/2026	BINGHAM COUNTY SHERIFF	\$468.77	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11977	04/20/2026	EMPOWER RETIREMENT	\$7,615.85	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11978	04/20/2026	IDAHO EDUCATION ASSOCIATION	\$389.33	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11979	04/20/2026	IDAHO STATE TAX COMMISSION	\$9,722.00	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11980	04/20/2026	IRS	\$80,802.73	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11981	04/20/2026	NCPERS IDAHO	\$48.00	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11982	04/20/2026	OFFICE OF GROUP INSURANCE-HSA	\$766.64	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11983	04/20/2026	PRE-PAID LEGAL SERVICES, INC	\$73.75	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11984	04/20/2026	STANDARD LIFE INSURANCE CO.	\$945.00	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11985	04/20/2026	TEXAS LIFE GROUP BILLING DEPT.	\$2,494.35	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11986	04/20/2026	US BANK (PAYROLL PROCESSING ONLY)	\$266,617.24	1105	Printed	Payroll Ded	<input type="checkbox"/>		
11987	04/20/2026	PINCOCK, HEATHER JEAN	\$4,015.27	10	Printed	Payroll	<input type="checkbox"/>		
11988	04/20/2026	FOSTER, TERRI LYNN	\$4,246.36	10	Printed	Payroll	<input type="checkbox"/>		
11989	04/20/2026	STRANSKI, H SCOTT	\$1,200.59	10	Printed	Payroll	<input type="checkbox"/>		
11990	04/20/2026	TILLEY, NATHANIEL CHRISTIAN	\$579.12	10	Printed	Payroll	<input type="checkbox"/>		
11991	04/20/2026	REED, JARED C	\$3,755.68	10	Printed	Payroll	<input type="checkbox"/>		
11992	04/20/2026	CORBRIDGE, KRIS M	\$99.82	10	Printed	Payroll	<input type="checkbox"/>		
11993	04/20/2026	CORBRIDGE, LANA JOLYN	\$41.88	10	Printed	Payroll	<input type="checkbox"/>		
11994	04/20/2026	MEDEL, NORMA ANGELICA	\$795.02	10	Printed	Payroll	<input type="checkbox"/>		
11995	04/20/2026	ARMSTRONG, KIMBERLEE LIN	\$2,985.57	10	Printed	Payroll	<input type="checkbox"/>		

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11996	04/20/2026	BEACH, IRENE	\$50.79	10	Printed	Payroll	<input type="checkbox"/>		
11997	04/20/2026	BROWN, LEXIE MAE	\$156.99	10	Printed	Payroll	<input type="checkbox"/>		
11998	04/20/2026	HALL, KRISTA LURLEAN	\$78.50	10	Printed	Payroll	<input type="checkbox"/>		
11999	04/20/2026	JOHNS, TRACI	\$627.98	10	Printed	Payroll	<input type="checkbox"/>		
12000	04/20/2026	KING, TRACE STEVEN	\$78.50	10	Printed	Payroll	<input type="checkbox"/>		
12001	04/20/2026	PHILLIPS, JODY LYNN	\$3,084.59	10	Printed	Payroll	<input type="checkbox"/>		
12002	04/20/2026	WAHLEN, KIRK CHESTER	\$392.49	10	Printed	Payroll	<input type="checkbox"/>		
12003	04/20/2026	WAHLEN, WENDY ANNETTE	\$101.58	10	Printed	Payroll	<input type="checkbox"/>		
12004	04/20/2026	CASTRO, LESLIE	\$782.21	10	Printed	Payroll	<input type="checkbox"/>		
12005	04/20/2026	CASTRO, NATALIE IVETTE	\$766.97	10	Printed	Payroll	<input type="checkbox"/>		
12006	04/20/2026	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,289.61	10	Printed	Payroll	<input type="checkbox"/>		
12007	04/20/2026	RANGEL, GUDELIA DE	\$1,075.36	10	Printed	Payroll	<input type="checkbox"/>		
12008	04/06/2026	ABERDEEN HIGH SCHOOL	\$25.99	1106	Printed	Expense	<input type="checkbox"/>		
12009	04/06/2026	AMY MAYER	\$75.00	1106	Printed	Expense	<input type="checkbox"/>		
12010	04/06/2026	ANDERSON, JULIAN & HULL	\$126.00	1106	Printed	Expense	<input type="checkbox"/>		
12011	04/06/2026	BALL HORTICULTURAL COMPANY	\$127.21	1106	Printed	Expense	<input type="checkbox"/>		
12012	04/06/2026	BUFFINDUSTRIES LLC	\$253.73	1106	Printed	Expense	<input type="checkbox"/>		
12013	04/06/2026	CITY OF ABERDEEN	\$3,227.09	1106	Printed	Expense	<input type="checkbox"/>		
12014	04/06/2026	CORBRIDGE HOME, FARM & FEED INC	\$465.11	1106	Printed	Expense	<input type="checkbox"/>		
12015	04/06/2026	DIRECT COMMUNICATIONS	\$582.50	1106	Printed	Expense	<input type="checkbox"/>		
12016	04/06/2026	ERIKA INGERSOLL	\$306.20	1106	Printed	Expense	<input type="checkbox"/>		
12017	04/06/2026	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$2,229.57	1106	Printed	Expense	<input type="checkbox"/>		
12018	04/13/2026	U. S. BANK CREDIT CARD SERVICES	\$10,162.61	1107	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
12019	04/20/2026	PUBLIC RETIREMENT SYSTEM OF ID	\$82,042.91	1108	Printed	Payroll Ded	<input type="checkbox"/>		
12020	04/14/2026	ABERDEEN HIGH SCHOOL	\$120.00	1109	Printed	Expense	<input type="checkbox"/>		
12021	04/14/2026	Amazon Capital Services, Inc.	\$1,040.31	1109	Printed	Expense	<input type="checkbox"/>		
12022	04/14/2026	ATS INLAND	\$974.25	1109	Printed	Expense	<input type="checkbox"/>		
12023	04/14/2026	BINGHAM COUNTY SHERIFF	\$18,226.00	1109	Printed	Expense	<input type="checkbox"/>		
12024	04/14/2026	CLAIR & DEE'S POINT S	\$1,338.71	1109	Printed	Expense	<input type="checkbox"/>		
12025	04/14/2026	DOUBLE M RANCH & AG	\$129.88	1109	Printed	Expense	<input type="checkbox"/>		
12026	04/14/2026	GEM STATE PAPER & SUPPLY CO	\$569.75	1109	Printed	Expense	<input type="checkbox"/>		
12027	04/14/2026	IDAHO POWER COMPANY	\$12,358.31	1109	Printed	Expense	<input type="checkbox"/>		
12028	04/14/2026	IDAHO SCHOOL BOARD ASSOCIATION	\$3,625.00	1109	Printed	Expense	<input type="checkbox"/>		
12029	04/14/2026	LASER XPRESS OF IDAHO	\$269.00	1109	Printed	Expense	<input type="checkbox"/>		
12030	04/14/2026	MEADOW GOLD DAIRIES - BOISE	\$2,751.34	1109	Printed	Expense	<input type="checkbox"/>		
12031	04/14/2026	NICHOLAS & COMPANY	\$7,905.60	1109	Printed	Expense	<input type="checkbox"/>		
12032	04/14/2026	NW DISTRIBUTION SERVICES	\$4,199.08	1109	Printed	Expense	<input type="checkbox"/>		
12033	04/14/2026	STERLING BATTERY CO	\$491.85	1109	Printed	Expense	<input type="checkbox"/>		
12034	04/14/2026	STOKES FRESH FOOD MARKET	\$150.00	1109	Printed	Expense	<input type="checkbox"/>		
12035	04/14/2026	WALLACE DRUG	\$53.00	1109	Printed	Expense	<input type="checkbox"/>		
12036	04/16/2026	ACE HARDWARE ABERDEEN	\$2,462.23	1110	Printed	Expense	<input type="checkbox"/>		
12037	04/16/2026	LAWSON PRODUCTS, INC	\$129.12	1110	Printed	Expense	<input type="checkbox"/>		
12038	04/16/2026	NAPA AUTO PARTS	\$38.16	1110	Printed	Expense	<input type="checkbox"/>		
12039	04/16/2026	SPOT BLOSSOMS	\$4,717.75	1110	Printed	Expense	<input type="checkbox"/>		
12040	04/16/2026	STATE DEPARTMENT OF EDUCATION	\$32.00	1110	Printed	Expense	<input type="checkbox"/>		
12041	04/16/2026	VALLEY WIDE COOP INC.	\$4,651.58	1110	Printed	Expense	<input type="checkbox"/>		

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12042	04/20/2026	OFFICE OF GROUP INSURANCE	\$108,418.06	1111	Printed	Payroll Ded	<input type="checkbox"/>		
12043	04/20/2026	FIRST-CITIZENS BANK & TRUST CO	\$1,904.05	1112	Printed	Expense	<input type="checkbox"/>		
12044	04/20/2026	INTERMOUNTAIN GAS COMPANY	\$3,021.23	1112	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$689,213.61

End of Report



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	\$54.93	11975	4/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.45	11975	4/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.99	11975	4/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.86	11975	4/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,750.78	11975	4/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.19	11975	4/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	11975	4/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.39	11975	4/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.59	11975	4/20/2026	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$82.15	11975	4/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	11975	4/20/2026	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.98	11975	4/20/2026	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$91.70	11975	4/20/2026	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$210.95	11976	4/20/2026	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$93.75	11976	4/20/2026	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$164.07	11976	4/20/2026	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$6,078.84	11977	4/20/2026	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$1,469.99	11977	4/20/2026	
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$42.02	11977	4/20/2026	
ACCRUED SALARIES PAYABLE - MED	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$25.00	11977	4/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	\$337.12	11978	4/20/2026	
ACCRUED SALARIES PAYABLE - IDE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	\$52.21	11978	4/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,570.94	11979	4/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$38.53	11979	4/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.44	11979	4/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$284.85	11979	4/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$82.51	11979	4/20/2026	
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$299.11	11979	4/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.55	11979	4/20/2026	
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.75	11979	4/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$28.96	11979	4/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$30.36	11979	4/20/2026	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$328.00	11979	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$22,186.09	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$22,186.09	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.20	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.20	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.96	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.96	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$665.57	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$665.57	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$256.32	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$256.32	11980	4/20/2026	
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$674.27	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$674.27	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20.83	11980	4/20/2026	
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$152.91	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$152.91	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.02	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$50.02	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$73.74	11980	4/20/2026	

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				State	Vendor Zip	Total	Number	Check Date	
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$73.74	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$558.62	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$558.62	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,188.71	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,188.71	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.11	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.11	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.34	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.34	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.67	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$155.67	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.94	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$59.94	11980	4/20/2026	
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$157.69	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$157.69	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.87	11980	4/20/2026	
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$35.76	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$35.76	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.70	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$11.70	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.23	11980	4/20/2026	
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.23	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$130.64	11980	4/20/2026	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$130.64	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17,422.97	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$101.47	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$32.52	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$730.86	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$170.09	11980	4/20/2026	
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$551.35	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.98	11980	4/20/2026	
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$60.63	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.76	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$42.25	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$448.47	11980	4/20/2026	
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	11981	4/20/2026	
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$71.04	11982	4/20/2026	
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$103.27	11982	4/20/2026	
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$29.69	11982	4/20/2026	
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$269.43	11982	4/20/2026	
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$30.57	11982	4/20/2026	
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$75.00	11982	4/20/2026	
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$21.00	11982	4/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	11982	4/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	11982	4/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	11982	4/20/2026	
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$73.75	11983	4/20/2026	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$779.44	11984	4/20/2026	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	11984	4/20/2026	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$20.38	11984	4/20/2026	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.01	11984	4/20/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.30	11984	4/20/2026	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	11984	4/20/2026	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.13	11984	4/20/2026	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$4.75	11984	4/20/2026	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	11984	4/20/2026	
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	11984	4/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,291.30	11985	4/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	11985	4/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$28.04	11985	4/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	11985	4/20/2026	
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$61.05	11985	4/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$8.94	11985	4/20/2026	
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$11.19	11985	4/20/2026	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$39.88	11985	4/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$238,737.49	11986	4/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,596.90	11986	4/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$477.09	11986	4/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,007.06	11986	4/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,922.71	11986	4/20/2026	
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,801.67	11986	4/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$220.00	11986	4/20/2026	
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,855.14	11986	4/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$452.31	11986	4/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$778.23	11986	4/20/2026	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,768.64	11986	4/20/2026	
REIMBURSEMENT - ACE HARDWARE -	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$25.99	12008	4/6/2026	
IDAHO EDUCATION CREDENTIAL REC	AMY MAYER					\$75.00	12009	4/6/2026	
2/19/26 TELEPHONE CONFERENCE W	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$63.00	12010	4/6/2026	
2/23/26 TELEPHONE CONFERENCE C	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$63.00	12010	4/6/2026	
PEPPER SNACKABELLE RED PLUG 14	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	\$127.21	12011	4/6/2026	
SERVICE CALL - COOLING TOWER	BUFFINDUSTRIES LLC	PO BOX 273	ABERDEEN	ID	83210	\$253.73	12012	4/6/2026	
MARCH STATEMENT - WATER, SEWER	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,743.03	12013	4/6/2026	
MARCH STATEMENT - WATER, SEWER	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$484.06	12013	4/6/2026	
WALT WATER SOFTENER- ALL BUILD	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$435.12	12014	4/6/2026	
DRIVEWAY SEALER	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$29.99	12014	4/6/2026	
INTERNET - APRIL STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$582.50	12015	4/6/2026	
IDAHO STATE PREVENTION CONFERE	ERIKA INGERSOLL					\$306.20	12016	4/6/2026	
MEDICAID MATCH FUNDS - MARCH 2	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$2,229.57	12017	4/6/2026	
DOLLAR TREE - STUDENT GOVERNME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.85	12018	4/13/2026	
RIDLEYS MARKET - FOOD SCIENCE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$69.70	12018	4/13/2026	
STOKES - BATTERIES - NATALIE L	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$5.29	12018	4/13/2026	
RIDLEY'S MARKET - FOOD SCIENCE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$182.11	12018	4/13/2026	
STOKES FRESH FOOD - CUPS, TAPE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$11.18	12018	4/13/2026	
PARTS TOWN - SWITCH - FOR KITC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$81.22	12018	4/13/2026	
FAMILY DOLLAR - STUDENT GOVERN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$29.84	12018	4/13/2026	
MANALOS BAKERY - DONUTS - FFA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$238.10	12018	4/13/2026	
DOMAIN PRIVACY PROTECTION RENE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.00	12018	4/13/2026	
AMAZON - MAINTENANCE PARTS FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$282.04	12018	4/13/2026	
CARVED & CRAFT CATERING - BENG	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$281.50	12018	4/13/2026	
CRICUT.COM SUBSCRIPTION FOR FF	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$10.59	12018	4/13/2026	
EL JALICIENSE - ERIN JOHNSON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$45.60	12018	4/13/2026	
FORGECORE PRINNIT - ERIN JOHNS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.00	12018	4/13/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
WALMART -DONUTS, WATER, SODA -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$174.42	12018	4/13/2026	
FURNACE CONTROL BOARD - HIGHSC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$549.90	12018	4/13/2026	
IAAA CONFERENCE REGISTRATION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$187.20	12018	4/13/2026	
RIDLEY'S MARKETS - FOOD SCIENC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$88.35	12018	4/13/2026	
SHIRT SPACE - FLEECE BLANKETS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$201.40	12018	4/13/2026	
SUNLU - 3D PRINTER FILAMENT -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$540.62	12018	4/13/2026	
HAMPTON INN AND SUITES - STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$328.00	12018	4/13/2026	
HAMPTON INN HOTEL STAY - STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,280.00	12018	4/13/2026	
STATE CHEER - HOTEL STAY - HOM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,130.00	12018	4/13/2026	
DAKBOARD - MIDDLE SCHOOL - ERI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$48.00	12018	4/13/2026	
SUNVALLEY PREVENTION CONFERENC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$195.00	12018	4/13/2026	
STINKER STORES - GAS FOR SPED	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.02	12018	4/13/2026	
THE RIVERSIDE HOTEL - DAVID VA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$513.96	12018	4/13/2026	
SUNVALLEY PREVENTION CONFERENC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$257.60	12018	4/13/2026	
ALL PARTITIONS & PARTS - BATHR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$458.75	12018	4/13/2026	
SP CREALITY USA - ERIN JOHNSON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$31.27	12018	4/13/2026	
COMFORT INN & SUITES FFA HOTEL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$260.34	12018	4/13/2026	
FILTER BUY - FURNACE FILTERS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$91.08	12018	4/13/2026	
RIDLEYS MARKET - DELI TRAY, SA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$36.04	12018	4/13/2026	
RIDLEYS FAMILY MARKET - FFA -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.23	12018	4/13/2026	
CREDIT MEMO - TAXES REMOVED FO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-(558.39)	12018	4/13/2026	
MICROSOFT AZURE MARCH STATEMEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.92	12018	4/13/2026	
WALMART - BLACK DRESS PANTS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.88	12018	4/13/2026	
POSTER PRESENTATIONS - TRIFOLD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$447.00	12018	4/13/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$27,183.99	12019	4/20/2026	
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$45,334.79	12019	4/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$166.50	12019	4/20/2026	
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$277.77	12019	4/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$53.18	12019	4/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$88.59	12019	4/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$904.10	12019	4/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,508.35	12019	4/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$350.88	12019	4/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$584.93	12019	4/20/2026	
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$973.67	12019	4/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,624.38	12019	4/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$30.28	12019	4/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.52	12019	4/20/2026	
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$205.92	12019	4/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$343.32	12019	4/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$62.66	12019	4/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$104.37	12019	4/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.50	12019	4/20/2026	
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$160.90	12019	4/20/2026	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$726.75	12019	4/20/2026	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,210.56	12019	4/20/2026	
REIMBURSE FFA FOR BUS DRIVER P	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$120.00	12020	4/14/2026	
GRAS SHEARS, BOTTLES, CAPS - A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$62.10	12021	4/14/2026	
DUCT TAPE - CLASSROOM SUPPLIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$114.70	12021	4/14/2026	
CREDIT MEMO - RETURNED HASBRO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-(21.99)	12021	4/14/2026	
TONER CARTRIDGES - SPED CLASSR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$69.99	12021	4/14/2026	
CUTTING MAT VARIETY 6 PACKS FO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$26.98	12021	4/14/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
SMART MONEY KIDS RAISING THE N	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$268.77	12021	4/14/2026	
PRINTED SECURITY ENVELOPES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$61.27	12021	4/14/2026	
SMART MONEY SMART KIDS QTY 29	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$458.49	12021	4/14/2026	
PROGRAMABLE CONTROLLER - HIGH	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$974.25	12022	4/14/2026	
25-26 SCHOOL RESOURCE OFFICER	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$18,226.00	12023	4/14/2026	
ALIGNMENT, TIRES - BUS #25-12	CLAIR & DEE'S POINT S	2835 ID - 39	AMERICAN FALLS	ID	83211	\$1,338.71	12024	4/14/2026	
3" X 2" GALV RED BUSH, 2" X 4	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	\$29.48	12025	4/14/2026	
BLUE MONSTER THREAD SEALER -	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	\$22.49	12025	4/14/2026	
GALV NIPPLE, GALV 90 DEGREE EL	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	\$90.48	12025	4/14/2026	
UNAPPLIED PAYMENT ADJUSTMENT	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	-\$12.57	12025	4/14/2026	
SUPPLIES	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$569.75	12026	4/14/2026	
APRIL STATEMENT - ALL EXCEPT B	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$12,198.07	12027	4/14/2026	
APRIL STATEMENT - BUS SHOP ONL	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$160.24	12027	4/14/2026	
SUPERINTENDENT SEARCH OPTION 3	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$3,625.00	12028	4/14/2026	
COMPATIBLE HIGH YIELD TONER CA	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$135.00	12029	4/14/2026	
HP COLOR LASER JET ROLLER	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$39.00	12029	4/14/2026	
SERVICE CALL - HP COLOR LASER	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$95.00	12029	4/14/2026	
2751.34MILK	MEADOW GOLD DAIRIES - BOISE	P. O. BOX 710960	DENVER	CO	80271-0960	\$2,751.34	12030	4/14/2026	
SUPPLIES	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$777.49	12031	4/14/2026	
FOOD	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$7,128.11	12031	4/14/2026	
SUPPLIES	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$4,199.08	12032	4/14/2026	
3 BATTERIES - BUS #7	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$491.85	12033	4/14/2026	
DELI - HOT - DINNER FOR SUPERI	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$150.00	12034	4/14/2026	
ICE CREAM CONES - BUS CONTEST	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$53.00	12035	4/14/2026	
ATHLETIC FIELD WHITE PAINT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$39.57	12036	4/16/2026	
DRINKING WATER - DISTRICT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$17.97	12036	4/16/2026	
DISTILLED WATER FOR FLOOR SCRUB	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$5.58	12036	4/16/2026	
WD40, ELBOW 90 ANGLE, FILTERS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$27.96	12036	4/16/2026	
LIGHT SWITCH, COVER - CAFETERI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$7.77	12036	4/16/2026	
PIPE, PVC, ADAPTERS, BUSHINGS,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$75.31	12036	4/16/2026	
COMPACT HACKSAW	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$9.59	12036	4/16/2026	
CEMENT SCREWS, HANGERS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$47.75	12036	4/16/2026	
OTHO GRASS BGON, 4 WHEELER BAT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$95.56	12036	4/16/2026	
TAPE MEASURER, HOLE SAW, STEP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$141.95	12036	4/16/2026	
GREENHOUSE - SEALANT, TAPE, HO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,993.22	12036	4/16/2026	
AERO WASP KILLER- QTY 12	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$129.12	12037	4/16/2026	
MOTOR OIL, FILTER TIE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$28.86	12038	4/16/2026	
ROUND WRENCH STRAP - FOR BUSES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$9.30	12038	4/16/2026	
MARCH STATEMENT - OCCUPATIONAL	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$4,717.75	12039	4/16/2026	
BACKGROUND CHECK - CARMEN MART	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	\$32.00	12040	4/16/2026	
MAINTENANCE SHED- PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$480.25	12041	4/16/2026	
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$420.46	12041	4/16/2026	
BUS DRIVER'S CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$4.67	12041	4/16/2026	
YELLOW BUS - DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,746.20	12041	4/16/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,384.75	12042	4/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70,095.53	12042	4/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$42.37	12042	4/20/2026	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$137.85	12042	4/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$258.97	12042	4/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,067.77	12042	4/20/2026	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.70	12042	4/20/2026	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,596.85	12042	4/20/2026	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$487.29	12042	4/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,261.71	12042	4/20/2026
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$124.50	12042	4/20/2026
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,435.95	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$32.02	12042	4/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$520.02	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$526.76	12042	4/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4,595.04	12042	4/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3,285.45	12042	4/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$160.83	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$189.73	12042	4/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,938.70	12042	4/20/2026
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.04	12042	4/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$266.36	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.65	12042	4/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$74.58	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$52.16	12042	4/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,148.76	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,780.40	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,830.68	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.13	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.45	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$58.00	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$51.73	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$83.60	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$39.96	12042	4/20/2026
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$119.47	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$63.77	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.71	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.01	12042	4/20/2026
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$21.76	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$35.93	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$14.79	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.01	12042	4/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$212.40	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$143.70	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$82.20	12042	4/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.02	12042	4/20/2026
COPIER LEASE - APRIL STATEMENT	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,904.05	12043	4/20/2026
APRIL STATEMENT - ALL EXCEPT B	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$2,888.23	12044	4/20/2026
APRIL STATEMENT - BUS SHOP ONL	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	12044	4/20/2026