Aberdeen School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	06/01/2026	**To Date:**	06/30/2026
From Check:		**To Check:**	
From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
12134	06/02/2026	Amazon Capital Services, Inc.	$606.00	1120	Printed	Expense	☐		
12135	06/18/2026	AMERICAN FIDELITY SEC 125 ADM	$2,791.75	1121	Printed	Payroll Ded	☐		
12136	06/18/2026	AMERICAN FIDELITY ASSOCIATION	$675.00	1121	Printed	Payroll Ded	☐		
12137	06/18/2026	AMERICAN FIDELITY ASSURANCE	$10,369.89	1121	Printed	Payroll Ded	☐		
12138	06/18/2026	EMPOWER RETIREMENT	$8,147.73	1121	Printed	Payroll Ded	☐		
12139	06/18/2026	IDAHO EDUCATION ASSOCIATION	$161.20	1121	Printed	Payroll Ded	☐		
12140	06/18/2026	IDAHO STATE TAX COMMISSION	$11,003.00	1121	Printed	Payroll Ded	☐		
12141	06/18/2026	IRS	$89,092.38	1121	Printed	Payroll Ded	☐		
12142	06/18/2026	NCPERS IDAHO	$48.00	1121	Printed	Payroll Ded	☐		
12143	06/18/2026	OFFICE OF GROUP INSURANCE-HSA	$766.64	1121	Printed	Payroll Ded	☐		
12144	06/18/2026	PRE-PAID LEGAL SERVICES, INC	$73.75	1121	Printed	Payroll Ded	☐		
12145	06/18/2026	PUBLIC RETIREMENT SYSTEM OF ID	$87,361.24	1121	Printed	Payroll Ded	☐		
12146	06/18/2026	STANDARD LIFE INSURANCE CO.	$945.00	1121	Printed	Payroll Ded	☐		
12147	06/18/2026	TEXAS LIFE GROUP BILLING DEPT.	$2,494.35	1121	Printed	Payroll Ded	☐		
12148	06/18/2026	US BANK (PAYROLL PROCESSING ONLY)	$293,086.27	1121	Printed	Payroll Ded	☐		
12149	06/18/2026	PINCOCK, HEATHER JEAN	$4,213.95	12	Printed	Payroll	☐		
12150	06/18/2026	FOSTER, TERRI LYNN	$4,422.06	12	Printed	Payroll	☐		
12151	06/18/2026	STRANSKI, H SCOTT	$1,331.97	12	Printed	Payroll	☐		
12152	06/18/2026	TILLEY, NATHANIEL CHRISTIAN	$551.05	12	Printed	Payroll	☐		
12153	06/18/2026	REED, JARED C	$6,381.70	12	Printed	Payroll	☐		
12154	06/18/2026	CORBRIDGE, KRIS M	$113.24	12	Printed	Payroll	☐		
12155	06/18/2026	CORBRIDGE, LANA JOLYN	$483.10	12	Printed	Payroll	☐		
12156	06/18/2026	MEDEL, NORMA ANGELICA	$693.96	12	Printed	Payroll	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
12157	06/18/2026	BROWN, LEXIE MAE	$510.23	12	Printed	Payroll	☐		
12158	06/18/2026	HALL, KRYSTA LURLEAN	$431.73	12	Printed	Payroll	☐		
12159	06/18/2026	HENRIE, AMANDA LEE	$78.50	12	Printed	Payroll	☐		
12160	06/18/2026	JOHNS, TRACI	$354.62	12	Printed	Payroll	☐		
12161	06/18/2026	WAHLEN, KIRK CHESTER	$156.99	12	Printed	Payroll	☐		
12162	06/18/2026	WAHLEN, WENDY ANNETTE	$406.34	12	Printed	Payroll	☐		
12163	06/18/2026	CASTRO, LESLIE	$746.65	12	Printed	Payroll	☐		
12164	06/18/2026	CASTRO, NATALIE IVETTE	$746.65	12	Printed	Payroll	☐		
12165	06/18/2026	MARTINEZ DE GUILLEN, MARIA MARIBEL	$1,289.61	12	Printed	Payroll	☐		
12166	06/18/2026	RANGEL, GUDELIA DE	$899.48	12	Printed	Payroll	☐		
12167	06/03/2026	BALL HORTICULTURAL COMPANY	$1,068.18	1122	Printed	Expense	☐		
12168	06/05/2026	BONNIE JEAN GREEN	$45.00	1123	Printed	Expense	☐		
12169	06/18/2026	OFFICE OF GROUP INSURANCE	$119,593.56	1124	Printed	Payroll Ded	☐		
12193	06/11/2026	ATS INLAND	$1,134.00	1126	Printed	Expense	☐		
12194	06/11/2026	BINGHAM COUNTY SHERIFF	$552.00	1126	Printed	Expense	☐		
12195	06/11/2026	CHANEY UPTON	$354.55	1126	Printed	Expense	☐		
12196	06/11/2026	CITY OF ABERDEEN	$3,227.09	1126	Printed	Expense	☐		
12197	06/11/2026	CODY PARK	$305.00	1126	Printed	Expense	☐		
12198	06/11/2026	DFA DAIRY BRANDS CORPORATE, LLC	$2,372.16	1126	Printed	Expense	☐		
12200	06/11/2026	DIRECT COMMUNICATIONS	$582.50	1126	Printed	Expense	☐		
12201	06/11/2026	IDAHO DEPARTMENT OF HEALTH & WELFARE	$5,969.92	1126	Printed	Expense	☐		
12202	06/11/2026	LES SCHWAB	$335.98	1126	Printed	Expense	☐		
12203	06/11/2026	PAULS TROPHIES	$263.50	1126	Printed	Expense	☐		

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Reprint Check Listing

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12204	06/11/2026	QUEST CPAS PLLC	$2,500.00	1126	Printed	Expense	☐		
12205	06/11/2026	SIMPLOT GROWER SOLUTIONS	$120.00	1126	Printed	Expense	☐		
12206	06/11/2026	WALLACE DRUG	$32.05	1126	Printed	Expense	☐		
12207	06/11/2026	WESTERN MOUNTAIN BUS & PARTS SALES	$374.64	1126	Printed	Expense	☐		
12208	06/11/2026	VISIONARY SIGNS	$408.88	1127	Printed	Expense	☐		
12229	06/17/2026	U. S. BANK CREDIT CARD SERVICES	$16,612.09	1129	Printed	Expense	☐		
12230	06/17/2026	ABERDEEN HIGH SCHOOL	$35.58	1130	Printed	Expense	☐		
12231	06/17/2026	ABERDEEN TIMES	$60.00	1130	Printed	Expense	☐		
12232	06/17/2026	ASSETWORKS RISK MANAGEMENT	$190.99	1130	Printed	Expense	☐		
12233	06/17/2026	ATS INLAND	$12,196.80	1130	Printed	Expense	☐		
12234	06/17/2026	BLUUM USA, INC.	$4,223.94	1130	Printed	Expense	☐		
12235	06/17/2026	Caxton Printers, LTD	$543.17	1130	Printed	Expense	☐		
12236	06/17/2026	CORBRIDGE HOME, FARM & FEED INC	$119.98	1130	Printed	Expense	☐		
12237	06/17/2026	DAVID BURKE	$15.00	1130	Printed	Expense	☐		
12238	06/17/2026	DENA BLAKER	$57.24	1130	Printed	Expense	☐		
12239	06/17/2026	DIANA SARGENT	$93.60	1130	Printed	Expense	☐		
12240	06/17/2026	EDPUZZLE	$3,350.00	1130	Printed	Expense	☐		
12241	06/17/2026	IDAHO POWER COMPANY	$11,072.66	1130	Printed	Expense	☐		
12242	06/17/2026	INTERMOUNTAIN GAS COMPANY	$732.33	1130	Printed	Expense	☐		
12243	06/17/2026	LASER XPRESS OF IDAHO	$72.84	1130	Printed	Expense	☐		
12244	06/17/2026	LAWSON PRODUCTS, INC	$246.88	1130	Printed	Expense	☐		
12246	06/17/2026	MARINA TAYLOR	$108.48	1130	Printed	Expense	☐		
12247	06/17/2026	READ NATURALLY	$480.00	1130	Printed	Expense	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
12248	06/17/2026	STATE DEPARTMENT OF EDUCATION	$32.00	1130	Printed	Expense	☐		
12249	06/17/2026	STOKES FRESH FOOD MARKET	$130.00	1130	Printed	Expense	☐		
12250	06/17/2026	TENILLE RUDEEN	$75.00	1130	Printed	Expense	☐		
12251	06/18/2026	STATE DEPARTMENT OF EDUCATION	$200.00	1131	Printed	Expense	☐		
12252	06/22/2026	ACE HARDWARE ABERDEEN	$869.38	1132	Printed	Expense	☐		
12253	06/22/2026	Amazon Capital Services, Inc.	$882.44	1132	Printed	Expense	☐		
12254	06/22/2026	DEX IMAGING	$47.85	1132	Printed	Expense	☐		
12255	06/22/2026	FIRST-CITIZENS BANK & TRUST CO	$1,904.05	1132	Printed	Expense	☐		
12256	06/22/2026	LUCKY DOG RECREATION	$2,295.00	1132	Printed	Expense	☐		
12257	06/22/2026	POWERSCHOOL	$2,289.80	1132	Printed	Expense	☐		
12258	06/22/2026	VALLEY WIDE COOP INC.	$8,074.18	1132	Printed	Expense	☐		
12259	06/22/2026	IDAHO STATE DEPARTMENT OF EDUCATION	$32.00	1133	Printed	Expense	☐		
		Total Amount:	$737,716.32						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
FAKE BEARD COSTUME - HS MUSICA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$34.01	12134	6/2/2026
CREDIT MEMO - COCKTAIL NAPKINS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-($25.52)	12134	6/2/2026
3D PRINTER ACCESSORIES, MAINBO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$105.18	12134	6/2/2026
TONER CARTRIDGES - ERYN PHILLI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$75.99	12134	6/2/2026
ENGRAVING PLANKS FOR LASER SAW	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$397.39	12134	6/2/2026
HAND TOWELS - ERIKA INGERSOLL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$18.95	12134	6/2/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$2,427.03	12135	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$15.33	12135	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$67.13	12135	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$85.12	12135	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$197.14	12135	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$400.00	12136	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$260.00	12136	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$15.00	12136	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2,252.82	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$6.01	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$59.85	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$143.05	12137	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$132.89	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$3.97	12137	6/18/2026
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$56.10	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$30.05	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$57.50	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1,750.83	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$4.14	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.19	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$8.39	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$58.59	12137	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$82.15	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2.93	12137	6/18/2026
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$14.98	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$91.70	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$749.11	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$4.93	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2.72	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.55	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$27.04	12137	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$54.93	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$0.45	12137	6/18/2026
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.99	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$17.86	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$692.65	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$12.11	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$10.30	12137	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$67.87	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$4.61	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$171.24	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1,052.58	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$10.68	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$12.65	12137	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$53.29	12137	6/18/2026
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$43.66	12137	6/18/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$8.22	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$68.25	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1,836.52	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$5.02	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$52.31	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$32.40	12137	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$144.52	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.80	12137	6/18/2026
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$18.53	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$127.90	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$232.56	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.39	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$0.83	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.64	12137	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$51.68	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.23	12137	6/18/2026
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$15.70	12137	6/18/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2.03	12137	6/18/2026
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	$6,610.72	12138	6/18/2026
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	$1,469.99	12138	6/18/2026
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	$42.02	12138	6/18/2026
ACCRUED SALARIES PAYABLE - MED	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	$25.00	12138	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO EDUCATION ASSOCIATION	620 NORTH 6TH STREET	BOISE	ID	83702	$161.20	12139	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$9,544.41	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$46.00	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$40.36	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$13.44	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$288.41	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$84.92	12140	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$311.34	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$11.84	12140	6/18/2026
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$35.25	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$28.96	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$213.00	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$30.07	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$355.00	12140	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$5,462.31	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$5,462.31	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$58.29	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$58.29	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$28.18	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$28.18	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$9.34	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$9.34	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$155.84	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$155.84	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$60.08	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$60.08	12141	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$158.46	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$158.46	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$4.90	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$4.90	12141	6/18/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$35.81	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$35.81	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$11.70	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$11.70	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$122.89	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$122.89	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$16.26	12141	6/18/2026
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$16.26	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$152.98	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$152.98	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$19,863.73	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$169.50	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$101.27	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$32.53	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$744.38	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$182.19	12141	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$582.29	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$30.49	12141	6/18/2026
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$64.77	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$15.76	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$483.89	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$46.93	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$540.39	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$23,356.40	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$23,356.40	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$249.24	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$249.24	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$120.45	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$120.45	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$39.96	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$39.96	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$666.30	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$666.30	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$256.91	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$256.91	12141	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$677.56	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$677.56	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$20.93	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$20.93	12141	6/18/2026
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$153.14	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$153.14	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$50.05	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$50.05	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$525.45	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$525.45	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$69.54	12141	6/18/2026
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$69.54	12141	6/18/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$654.16	12141	6/18/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$654.16	12141	6/18/2026
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	$48.00	12142	6/18/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$139.98	12143	6/18/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$20.83	12143	6/18/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$5.83	12143	6/18/2026
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$71.04	12143	6/18/2026
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$103.27	12143	6/18/2026
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$29.69	12143	6/18/2026
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$269.43	12143	6/18/2026
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$30.57	12143	6/18/2026
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$75.00	12143	6/18/2026
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$21.00	12143	6/18/2026
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	$73.75	12144	6/18/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$28,532.61	12145	6/18/2026
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$47,584.05	12145	6/18/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$166.49	12145	6/18/2026
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$277.77	12145	6/18/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$53.18	12145	6/18/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$88.58	12145	6/18/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$904.10	12145	6/18/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,508.35	12145	6/18/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$350.88	12145	6/18/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$584.93	12145	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$973.67	12145	6/18/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,624.38	12145	6/18/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$30.28	12145	6/18/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$50.52	12145	6/18/2026
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$205.92	12145	6/18/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$343.32	12145	6/18/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$62.66	12145	6/18/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$104.37	12145	6/18/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$666.60	12145	6/18/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,112.12	12145	6/18/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$90.44	12145	6/18/2026
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$150.79	12145	6/18/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$710.96	12145	6/18/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,184.27	12145	6/18/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$779.48	12146	6/18/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$1.26	12146	6/18/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$20.38	12146	6/18/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$18.01	12146	6/18/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$23.30	12146	6/18/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$0.73	12146	6/18/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$13.13	12146	6/18/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$4.71	12146	6/18/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$52.50	12146	6/18/2026
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$31.50	12146	6/18/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$2,291.30	12147	6/18/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$9.90	12147	6/18/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$28.04	12147	6/18/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$44.05	12147	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$61.05	12147	6/18/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$8.94	12147	6/18/2026
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$11.19	12147	6/18/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$39.88	12147	6/18/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$253,699.48	12148	6/18/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$3,496.97	12148	6/18/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,594.76	12148	6/18/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$477.08	12148	6/18/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$5,995.69	12148	6/18/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$3,001.22	12148	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$7,806.65	12148	6/18/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$219.07	12148	6/18/2026
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,849.22	12148	6/18/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$616.74	12148	6/18/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$6,365.68	12148	6/18/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$774.06	12148	6/18/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$7,189.65	12148	6/18/2026
BEDDING PLUGS	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	$869.08	12167	6/3/2026
BEDDING PLUGS	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	$177.02	12167	6/3/2026
GREENHOUSE SUPPLIES	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	$11.04	12167	6/3/2026
GREENHOUSE SUPPLIES	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	$11.04	12167	6/3/2026
3 DOZEN CUPCAKES -RETIREMENT P	BONNIE JEAN GREEN					$45.00	12168	6/5/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2,775.85	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,703.53	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$13.13	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3.21	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$58.00	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$48.18	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$83.60	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$37.20	12169	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$119.47	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$59.37	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2.71	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.87	12169	6/18/2026
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$21.76	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$33.45	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$14.75	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$12.03	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$4.59	12169	6/18/2026
DENTAL INSURANCE - PAYUROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.12	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$212.40	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$133.80	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$76.53	12169	6/18/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3.75	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3,777.32	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$184.90	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$10,370.16	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$80,538.33	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$42.37	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$158.49	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$258.97	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2,377.33	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$140.70	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,835.90	12169	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$487.29	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2,600.31	12169	6/18/2026
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$124.50	12169	6/18/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,650.93	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$31.80	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$593.64	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$14.81	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$55.39	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$526.76	12169	6/18/2026
MEDICAL INSURCANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$5,282.96	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$189.73	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3,399.61	12169	6/18/2026
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$13.04	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$309.35	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3.65	12169	6/18/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$86.62	12169	6/18/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$52.16	12169	6/18/2026
MEDICAL INSURCANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,320.74	12169	6/18/2026
Health Ins Adjustment	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-($2,343.98)	12169	6/18/2026
Dental Ins Adjustment	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$89.48	12169	6/18/2026
ABERDEEN SCHOOL DISTRICT SSP F	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	$1,134.00	12193	6/11/2026
FY 25-26 DARE CLASSES - 46 STU	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	$552.00	12194	6/11/2026
MILEAGE PER DIEM - CTE PROFESS	CHANEY UPTON					$224.55	12195	6/11/2026
THREE BREAKFASTS, FOUR LUNCHEE	CHANEY UPTON					$130.00	12195	6/11/2026
WATER, SEWAGE, GARBAGE - ALL E	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$2,743.03	12196	6/11/2026
WATER, SEWER, GARBAGE - BUS SH	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$484.06	12196	6/11/2026
SUMMER INSERVICE - MILEAGE PER	CODY PARK					$180.00	12197	6/11/2026
THREE LUNCHES, FOUR DINNERS -	CODY PARK					$125.00	12197	6/11/2026
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	$2,372.16	12198	6/11/2026
CSI SUMMER CONFERENCE - MILEAG	DIANA SARGENT					$187.20	12199	6/11/2026
PROFESSIONAL DEV - TITLE II-A	DIANA SARGENT					-($187.20)	12199	6/11/2026
JUNE STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	$582.50	12200	6/11/2026
MEDICAID MATCH FUNDS - MAY STA	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	$5,969.92	12201	6/11/2026
TWO ATV TUBELESS TIRES - FOR G	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	$335.98	12202	6/11/2026
KEYCHAIN, CLOCKS, PLAQUE - RET	PAULS TROPHIES	146 E CHUBBUCK RD	CHUBBUCK	ID	83202	$263.50	12203	6/11/2026
PROGRESS BILLING FOR PROFESSIO	QUEST CPAS PLLC	1740 E FAIRVIEW AVE #1116	MERIDIAN	ID	83642	$2,500.00	12204	6/11/2026
ROUNDUP POWERMAX 2.5G	SIMPLOT GROWER SOLUTIONS	PO BOX 250	ABERDEEN	ID	83210	$120.00	12205	6/11/2026
UPS SHIPPING CHARGES - TO RETU	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	$32.05	12206	6/11/2026
AMBER FRT/REAR INBOARD, REAR R	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	$374.64	12207	6/11/2026
SETUP AND DESIGN, INSTALLATION	VISIONARY SIGNS	625 JENSEN GROVE DR	BLACKFOOT	ID	83221	$408.88	12208	6/11/2026
USPS.COM POSTAL STORE - TRAVIS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$484.60	12229	6/17/2026
VISTA PRINT - POSTCARDS, LABEL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$69.93	12229	6/17/2026
AXS GUEST SERVICES - ROOM ACCO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$92.25	12229	6/17/2026
DMNS ORG - MUSEUM ADMISSION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$20.95	12229	6/17/2026
FESTIVALS FOR MUSIC FEE - STU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$65.00	12229	6/17/2026
DOLLAR TREE SUPPLIES -STUDENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$22.53	12229	6/17/2026
(4/20/2026 D.V.) WISC V Record	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$392.81	12229	6/17/2026
AIRBNB WYOMING BOAT HOUSE - BA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$458.29	12229	6/17/2026
PARK TICKET FOR BUS DRIVER - B	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$33.00	12229	6/17/2026
DOLLAR TREE - CANDY - YELLOWST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$20.94	12229	6/17/2026
WALMART - SUPPLIES - YELLOWSTO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$27.81	12229	6/17/2026
VALLEY WIDE AMERICAN FALLS - Y	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$48.65	12229	6/17/2026
SAWTELLE MOUNTAIN RESORT HOTEL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$2,101.20	12229	6/17/2026
SUBWAY SANDWHICHES - YELLOWSTO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$49.24	12229	6/17/2026
WALMART SUPPLIES - STUDENT GOV	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$9.42	12229	6/17/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
WALMART - SUPPLIES - YELLOWSTO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$58.95	12229	6/17/2026
SUPPLY HOUSE - CONTROL BOARD F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$386.04	12229	6/17/2026
RIDLEYS - FFA LUNCH MEETING SU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$175.29	12229	6/17/2026
CONNIES RESTAURANT - FOOD - YE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$71.00	12229	6/17/2026
SUBWAY SANDWHICHES - YELLOWSTO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$44.20	12229	6/17/2026
SUBWAY - FOOD - YELLOWSTONE TR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$34.39	12229	6/17/2026
FIRST BOOK - 50 QNTY - MINDFUL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$278.25	12229	6/17/2026
USPS PO - CHANEY UPTON - HIGH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$78.00	12229	6/17/2026
FROSTSTOP - FOOD - MS YELLOWST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$155.00	12229	6/17/2026
HAMPTON INN & SUITES MERIDIAN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$5,220.00	12229	6/17/2026
PARTS TOWN - ELEMENT PARTS FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$1,285.97	12229	6/17/2026
FUEL FOR BUS - STATE TRACK MEE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$85.63	12229	6/17/2026
JACKSONS STORE - FUEL FOR HS S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$171.33	12229	6/17/2026
HARBOR FREIGHT - TIRES - CODY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$127.12	12229	6/17/2026
STATE FOOD SAFETY - CTE EXAMS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$304.00	12229	6/17/2026
FAMILY DOLLAR - CHANEY UPTON -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$74.20	12229	6/17/2026
US FOODS CHEF'STORE - BANQUET	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$201.89	12229	6/17/2026
POSTERS - FEDEX PRINTING - AMB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$25.95	12229	6/17/2026
FAMILY DOLLAR - BANQUET PRIZES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$88.03	12229	6/17/2026
FIFTH STREET BAGELRY - BAGELS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$79.40	12229	6/17/2026
PROVO BEACH RESORT FEES - HIGH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$386.82	12229	6/17/2026
AMAZON - EVERPURE CARRIDGES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$358.02	12229	6/17/2026
HOTEL ROOMS BIG HORN LODGE - B	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$1,251.18	12229	6/17/2026
STOKES FRESH FOOD - FFA SUPPLI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$72.15	12229	6/17/2026
AMAZON - OBDLINK EX FORSCAN OB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$222.50	12229	6/17/2026
MAVERICK FUEL FOR BAND TRIP -C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$150.00	12229	6/17/2026
MAVERICK - FUEL FOR BAND TRIP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$150.00	12229	6/17/2026
AMAZON - GROAN STEAMER ELEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$162.88	12229	6/17/2026
HOTEL ROOMS SPARK BY HILTON -B	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$427.00	12229	6/17/2026
LA QUINTA MOTOR INNS - BANK ST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$84.83	12229	6/17/2026
SPF45 GAS STATION - FUEL FOR B	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$254.30	12229	6/17/2026
COSTO FOOD SUPPLIES - YELLOWST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$234.10	12229	6/17/2026
MICROSOFT AZURE - MAY STATEMEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$17.05	12229	6/17/2026
REIMBURSEMENT - WATER, COOKIES	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$35.58	12230	6/17/2026
ONE YEAR SUBSCRIPTION 7/1/26 T	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$60.00	12231	6/17/2026
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	$190.99	12232	6/17/2026
UPGRADE ALERTON BTI-100 TO ACM	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	$12,196.80	12233	6/17/2026
VERKADA 1-YEAR CAMERA LICENSE,	BLUUM USA, INC.	1771 ENERGY PARK DRIVE	ST PAUL	MN	55108	$2,510.25	12234	6/17/2026
VERKADA 1-YEAR SV LICENSE, REN	BLUUM USA, INC.	1771 ENERGY PARK DRIVE	ST PAUL	MN	55108	$1,713.69	12234	6/17/2026
MA WND RDG WRT COMP PKG'23 K-5	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	$293.33	12235	6/17/2026
CN BIL ID ALG 1 PRC WKBK, ALG	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	$124.92	12235	6/17/2026
CN BIL ID JRNL TSST PREP 6-8 -	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	$124.92	12235	6/17/2026
4" LED RETROFIT KITS DRIVER ST	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	$119.98	12236	6/17/2026
CFSGA WORKSHOP LUNCH PER DIEM	DAVID BURKE					$15.00	12237	6/17/2026
RETIREMENT CLOCK PURCHASE - RE	DENA BLAKER					$57.24	12238	6/17/2026
CSI TEACH TOGETHER CONFERENCE	DIANA SARGENT					$93.60	12239	6/17/2026
EDPUZZLE PRO - ES	EDPUZZLE	268 BUSH STREET #4422	SAN FRANCISCO	CA	94104	$1,116.67	12240	6/17/2026
EDPUZZLE PRO - HS	EDPUZZLE	268 BUSH STREET #4422	SAN FRANCISCO	CA	94104	$1,116.66	12240	6/17/2026
EDPUZZLE PRO - MS	EDPUZZLE	268 BUSH STREET #4422	SAN FRANCISCO	CA	94104	$1,116.67	12240	6/17/2026
6/4/26 STATEMENT - AL EXCEPT B	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	$10,913.60	12241	6/17/2026
6/4/26 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	$159.06	12241	6/17/2026
JUNE STATEMENT - ALL EXCEPT BU	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	$599.33	12242	6/17/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
JUNE STATEMENT - BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	$133.00	12242	6/17/2026
JUNE COPIER STATEMENT -AARON S	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	$72.84	12243	6/17/2026
SILICONE SEALANT, GLASS CLEANE	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	$246.88	12244	6/17/2026
EWF SURFACING - 84 YARDS	LUCKY DOG RECREATION	PO BOX 105	CLEARFIELD	UT	84089	$3,352.00	12245	6/17/2026
FREIGHT	LUCKY DOG RECREATION	PO BOX 105	CLEARFIELD	UT	84089	$1,238.00	12245	6/17/2026
SUPPLIES - GROUNDS MAINTENANCE	LUCKY DOG RECREATION	PO BOX 105	CLEARFIELD	UT	84089	-($4,590.00)	12245	6/17/2026
EL SPRING REG. COLLABORATION M	MARINA TAYLOR					$53.28	12246	6/17/2026
LUNCH PER DIEM	MARINA TAYLOR					$15.00	12246	6/17/2026
CFSGA WORKSHOP MILEAGE PER DIE	MARINA TAYLOR					$25.20	12246	6/17/2026
LUNCH PER DIEM	MARINA TAYLOR					$15.00	12246	6/17/2026
READ LIVE LICENSES	READ NATURALLY	1284 CORPORATE CENTER DR, STE 600	SAINT PAUL	MN	55121	$480.00	12247	6/17/2026
BACKGROUND CHECK - OMAR HOLGUI	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	$32.00	12248	6/17/2026
DELI - HOT FOOD	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	$130.00	12249	6/17/2026
RECERTIFICATION RENEWAL - TENI	TENILLE RUDEEN					$75.00	12250	6/17/2026
ALTERNATIVE AUTHORIZATION APPL	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	$100.00	12251	6/18/2026
ALTERNATIVE AUTHORIZATION APPL	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	$100.00	12251	6/18/2026
SODA - TO BE REIMBURSED- CODY	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$1.42	12252	6/22/2026
SPRAY PAINT, MISC PARTS - GREE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$91.07	12252	6/22/2026
GASKET MAKER, HS CPLR, LEADER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$109.89	12252	6/22/2026
DOOR STOPS, BALASTS, WALL PLAT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$149.11	12252	6/22/2026
POPUP ROTOR, LED HILM 300W, AC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$158.51	12252	6/22/2026
PAINT STRIPS, PAINT, DRL BT 29	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$359.38	12252	6/22/2026
TONER CARTRIDGES - MS OFFICE S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$69.99	12253	6/22/2026
CARDSTOCK - MS OFFICE SUPPLIES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$11.99	12253	6/22/2026
REPLACEMENT WHIP SMA ANTENA, A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$51.52	12253	6/22/2026
CREDIT MEMO - WORKBOOK TAX REF	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-($5.00)	12253	6/22/2026
THE LEARNING GAME-TEACHING KID	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$415.75	12253	6/22/2026
WHITEBOARD ERASERS, PENCILS, S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$183.16	12253	6/22/2026
CORRECTIVE READING COMPREHENSI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$155.03	12253	6/22/2026
3PK STAPLES - COMP SHARP - AAR	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	$47.85	12254	6/22/2026
JUNE STATEMENT - COPIER LEASE	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	$1,904.05	12255	6/22/2026
50% DEPOSIT - ENGINEERED FIBER	LUCKY DOG RECREATION	PO BOX 105	CLEARFIELD	UT	84089	$2,295.00	12256	6/22/2026
DIGITAL DOCUMENT DELIVERY	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	$1,144.90	12257	6/22/2026
DIGITAL DOCUMENT SIGNATURE	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	$1,144.90	12257	6/22/2026
SHOP HEAT- PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$366.07	12258	6/22/2026
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$695.61	12258	6/22/2026
BUS DRIVER'S CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$39.23	12258	6/22/2026
YELLOW BUS DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$6,693.55	12258	6/22/2026
DRIVER'S ED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$279.72	12258	6/22/2026
BACKGROUND CHECK - CURTIS WALT	IDAHO STATE DEPARTMENT OF EDUCATION	650 WEST STATE STREET	BOISE	ID	83702	$32.00	12259	6/22/2026