Aberdeen School District

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

From Date:	07/01/2026	**To Date:**	07/31/2026
From Check:		**To Check:**	
From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
12170	07/20/2026	AMERICAN FIDELITY SEC 125 ADM	$2,664.00	1125	Printed	Payroll Ded	☐		
12171	07/20/2026	AMERICAN FIDELITY ASSOCIATION	$675.00	1125	Printed	Payroll Ded	☐		
12172	07/20/2026	AMERICAN FIDELITY ASSURANCE	$8,565.04	1125	Printed	Payroll Ded	☐		
12173	07/20/2026	EMPOWER RETIREMENT	$7,386.17	1125	Printed	Payroll Ded	☐		
12174	07/20/2026	IDAHO STATE TAX COMMISSION	$8,193.00	1125	Printed	Payroll Ded	☐		
12175	07/20/2026	IRS	$64,850.11	1125	Printed	Payroll Ded	☐		
12176	07/20/2026	NCPERS IDAHO	$16.00	1125	Printed	Payroll Ded	☐		
12177	07/20/2026	OFFICE OF GROUP INSURANCE	$103,293.32	1125	Printed	Payroll Ded	☐		
12178	07/20/2026	OFFICE OF GROUP INSURANCE-HSA	$766.64	1125	Printed	Payroll Ded	☐		
12179	07/20/2026	PRE-PAID LEGAL SERVICES, INC	$73.75	1125	Printed	Payroll Ded	☐		
12180	07/20/2026	PUBLIC RETIREMENT SYSTEM OF ID	$70,702.57	1125	Printed	Payroll Ded	☐		
12181	07/20/2026	STANDARD LIFE INSURANCE CO.	$798.00	1125	Printed	Payroll Ded	☐		
12182	07/20/2026	TEXAS LIFE GROUP BILLING DEPT.	$2,266.70	1125	Printed	Payroll Ded	☐		
12183	07/20/2026	US BANK (PAYROLL PROCESSING ONLY)	$214,920.39	1125	Printed	Payroll Ded	☐		
12184	07/20/2026	PINCOCK, HEATHER JEAN	$4,015.27	13	Printed	Payroll	☐		
12185	07/20/2026	FOSTER, TERRI LYNN	$4,332.33	13	Printed	Payroll	☐		
12186	07/20/2026	STRANSKI, H SCOTT	$1,156.67	13	Printed	Payroll	☐		
12187	07/20/2026	TILLEY, NATHANIEL CHRISTIAN	$127.57	13	Printed	Payroll	☐		
12188	07/20/2026	REED, JARED C	$3,961.78	13	Printed	Payroll	☐		
12189	07/20/2026	CORBRIDGE, KRIS M	$99.82	13	Printed	Payroll	☐		
12190	07/20/2026	CORBRIDGE, LANA JOLYN	$195.23	13	Printed	Payroll	☐		
12191	07/20/2026	MEDEL, NORMA ANGELICA	$451.83	13	Printed	Payroll	☐		
12192	07/20/2026	HALL, KRYSTA LURLEAN	$78.50	13	Printed	Payroll	☐		

Reprint Check Listing

Fiscal Year: **2026-2027**

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12260	07/01/2026	COGNIA, INC.	$1,400.00	1000	Printed	Expense	☐		
12261	07/01/2026	DEL MONTE MEATS	$739.08	1000	Printed	Expense	☐		
12262	07/01/2026	EPES SOFTWARE	$179.00	1000	Printed	Expense	☐		
12263	07/01/2026	FRONTLINE EDUCATION	$8,412.06	1000	Printed	Expense	☐		
12264	07/01/2026	GEM STATE PAPER & SUPPLY CO	$59.76	1000	Printed	Expense	☐		
12265	07/01/2026	MORETON & COMPANY	$134,280.83	1000	Printed	Expense	☐		
12266	07/01/2026	NICHOLAS & COMPANY	$3,187.75	1000	Printed	Expense	☐		
12267	07/01/2026	TYLER TECHNOLOGIES, INC.	$23,772.11	1000	Printed	Expense	☐		
12268	07/20/2026	AMERICAN FIDELITY SEC 125 ADM	$127.75	1001	Printed	Payroll Ded	☐		
12269	07/20/2026	AMERICAN FIDELITY ASSURANCE	$1,387.25	1001	Printed	Payroll Ded	☐		
12270	07/20/2026	EMPOWER RETIREMENT	$550.00	1001	Printed	Payroll Ded	☐		
12271	07/20/2026	IDAHO STATE TAX COMMISSION	$2,392.00	1001	Printed	Payroll Ded	☐		
12272	07/20/2026	IRS	$24,190.70	1001	Printed	Payroll Ded	☐		
12273	07/20/2026	NCPERS IDAHO	$16.00	1001	Printed	Payroll Ded	☐		
12274	07/20/2026	PUBLIC RETIREMENT SYSTEM OF ID	$23,529.24	1001	Printed	Payroll Ded	☐		
12275	07/20/2026	TEXAS LIFE GROUP BILLING DEPT.	$227.65	1001	Printed	Payroll Ded	☐		
12276	07/20/2026	US BANK (PAYROLL PROCESSING ONLY)	$83,868.07	1001	Printed	Payroll Ded	☐		
12277	07/20/2026	VAUGHN, DAVID W	$4,213.50	1	Printed	Payroll	☐		
12278	07/20/2026	CARPENA, CASSANDRA	$392.49	1	Printed	Payroll	☐		
12279	07/20/2026	ESCAMILLA, DAYANA	$486.69	1	Printed	Payroll	☐		
12280	07/20/2026	ESLICK, JOSEPH FLOYD	$384.64	1	Printed	Payroll	☐		
12281	07/20/2026	GREEN, ANDREW EMERD	$486.69	1	Printed	Payroll	☐		
12282	07/20/2026	HERNANDEZ ORTIZ, DAVID	$510.23	1	Printed	Payroll	☐		
12283	07/20/2026	HURTADO REYES, ALEXANDER	$353.23	1	Printed	Payroll	☐		

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Fiscal Year: **2026-2027**

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
12284	07/20/2026	JOHNS, TRACI	$110.82	1	Printed	Payroll	☐		
12285	07/20/2026	LARIOS, JACKELIN	$484.73	1	Printed	Payroll	☐		
12286	07/20/2026	LEON, OSCAR KAIN	$228.56	1	Printed	Payroll	☐		
12287	07/20/2026	ORTIZ, JONATHAN	$551.45	1	Printed	Payroll	☐		
12288	07/20/2026	ROSALES MADRIGAL, YADIRA	$467.06	1	Printed	Payroll	☐		
12289	07/20/2026	CASTRO, LESLIE	$573.96	1	Printed	Payroll	☐		
12290	07/20/2026	CASTRO, NATALIE IVETTE	$929.51	1	Printed	Payroll	☐		
12291	07/20/2026	MARTINEZ DE GUILLEN, MARIA MARIBEL	$1,289.61	1	Printed	Payroll	☐		
12292	07/20/2026	RANGEL, GUDELIA DE	$1,193.46	1	Printed	Payroll	☐		
12293	07/08/2026	HIGH TECH COMFORT HVAC & PLUMBING	$5,150.00	1002	Printed	Expense	☐		
12294	07/09/2026	ALL STATES MANUFACTURING, INC.	$149.97	1003	Printed	Expense	☐		
12295	07/09/2026	BARNES & NOBLE	$8.99	1003	Printed	Expense	☐		
12296	07/09/2026	CITY OF ABERDEEN	$3,227.09	1003	Printed	Expense	☐		
12297	07/09/2026	DFA DAIRY BRANDS CORPORATE, LLC	$1,261.42	1003	Printed	Expense	☐		
12298	07/09/2026	DIRECT COMMUNICATIONS	$978.50	1003	Printed	Expense	☐		
12299	07/09/2026	HANSON JANITORIAL SUPPLY, INC.	$231.75	1003	Printed	Expense	☐		
12300	07/09/2026	HOBART SERVICE	$431.60	1003	Printed	Expense	☐		
12301	07/09/2026	HOLINKA LAW, P.C.	$416.00	1003	Printed	Expense	☐		
12302	07/09/2026	KENWORTH SALES	$260.40	1003	Printed	Expense	☐		
12303	07/09/2026	LUCKY DOG RECREATION	$2,295.00	1003	Printed	Expense	☐		
12304	07/09/2026	PITNEY BOWES	$200.00	1003	Printed	Expense	☐		
12305	07/09/2026	SIMPLOT GROWER SOLUTIONS	$308.80	1003	Printed	Expense	☐		
12306	07/09/2026	STERLING BATTERY CO	$98.14	1003	Printed	Expense	☐		

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12307	07/09/2026	SUMMIT FIRE & SECURITY	$1,512.00	1003	Printed	Expense	☐		
12308	07/09/2026	VERIZON WIRELESS	$348.21	1003	Printed	Expense	☐		
12309	07/09/2026	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	$3,239.00	1004	Printed	Expense	☐		
12310	07/09/2026	IDAHO DEPARTMENT OF HEALTH & WELFARE	$6,713.47	1004	Printed	Expense	☐		
12311	07/09/2026	JENNIFER KREHBIEL	$107.00	1004	Printed	Expense	☐		
12312	07/09/2026	NAPA AUTO PARTS	$68.45	1004	Printed	Expense	☐		
12313	07/09/2026	TRACI ANN WAHLEN	$75.00	1004	Printed	Expense	☐		
12314	07/20/2026	OFFICE OF GROUP INSURANCE	$14,698.98	1005	Printed	Payroll Ded	☐		
12315	07/20/2026	STANDARD LIFE INSURANCE CO.	$136.50	1005	Printed	Payroll Ded	☐		
12317	07/16/2026	ANDERSON, JULIAN & HULL	$672.00	1006	Printed	Expense	☐		
12318	07/16/2026	Caxton Printers, LTD	$273.35	1006	Printed	Expense	☐		
12319	07/16/2026	COMMERCIAL TIRE	$232.20	1006	Printed	Expense	☐		
12320	07/16/2026	HUDL	$11,400.00	1006	Printed	Expense	☐		
12321	07/16/2026	IDAHO POWER COMPANY	$10,396.38	1006	Printed	Expense	☐		
12322	07/16/2026	LASER XPRESS OF IDAHO	$2,195.96	1006	Printed	Expense	☐		
12323	07/16/2026	SNYDS GLASS INC	$640.80	1006	Printed	Expense	☐		
12326	07/23/2026	Amazon Capital Services, Inc.	$1,728.19	1007	Printed	Expense	☐		
12327	07/23/2026	ANGELA WATSON	$85.00	1007	Printed	Expense	☐		
12328	07/23/2026	ATS INLAND	$5,227.20	1007	Printed	Expense	☐		
12329	07/23/2026	DEX IMAGING	$5.70	1007	Printed	Expense	☐		
12330	07/23/2026	FIRST-CITIZENS BANK & TRUST CO	$1,904.05	1007	Printed	Expense	☐		
12331	07/23/2026	INTERMOUNTAIN GAS COMPANY	$456.31	1007	Printed	Expense	☐		
12332	07/23/2026	JUAN TORRES	$85.00	1007	Printed	Expense	☐		
12333	07/23/2026	LASER XPRESS OF IDAHO	$25.00	1007	Printed	Expense	☐		

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12334	07/23/2026	MARVIN K. HATT, D.C.	$75.00	1007	Printed	Expense	☐		
12335	07/23/2026	VERIZON WIRELESS	$635.48	1007	Printed	Expense	☐		
12336	07/30/2026	SCOTT MUIR	$281.40	1009	Printed	Expense	☐		
12337	07/30/2026	ROBI JO COLTON	$229.00	1010	Printed	Expense	☐		
12338	07/30/2026	ACE HARDWARE ABERDEEN	$1,341.46	1011	Printed	Expense	☐		
12339	07/30/2026	STATE DEPARTMENT OF EDUCATION	$32.00	1011	Printed	Expense	☐		
12340	07/30/2026	STATE FIRE IDAHO	$3,222.50	1011	Printed	Expense	☐		
12341	07/30/2026	SUMMIT FIRE & SECURITY	$3,461.00	1011	Printed	Expense	☐		
12342	07/30/2026	VALLEY WIDE COOP INC.	$2,836.31	1011	Printed	Expense	☐		
		Total Amount:	$909,923.13						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
COGNIA MEMBERSHIP - ABERDEEN H	COGNIA, INC.	PO BOX 746805	ATLANTA	GA	30374-6805	$1,400.00	12260	7/1/2026
SUPPLIES	DEL MONTE MEATS	808 W. CENTER STREET	POCATELLO	ID	83204	$94.88	12261	7/1/2026
FOOD	DEL MONTE MEATS	808 W. CENTER STREET	POCATELLO	ID	83204	$644.20	12261	7/1/2026
WEB ACCOUNTING - ELEMENTARY SC	EPES SOFTWARE	206 N. ARMSTRONG	BIXBY	OK	74008	$179.00	12262	7/1/2026
CYBER RENEWAL	MORETON & COMPANY	P. O. BOX 58139	SALT LAKE CITY	UT	84158	$1,273.83	12265	7/1/2026
7/1/26 TO 7/1/27 FAITHFUL PERF	MORETON & COMPANY	P. O. BOX 58139	SALT LAKE CITY	UT	84158	$236.00	12265	7/1/2026
7/1/26 TO 7/1/27 PROPERTY INCL	MORETON & COMPANY	P. O. BOX 58139	SALT LAKE CITY	UT	84158	$109,039.00	12265	7/1/2026
CYBER 7/1/26 TO 7/1/27	MORETON & COMPANY	P. O. BOX 58139	SALT LAKE CITY	UT	84158	$1,274.00	12265	7/1/2026
7/1/26 TO 7/1/127 BUS GARAGE,	MORETON & COMPANY	P. O. BOX 58139	SALT LAKE CITY	UT	84158	$11,538.00	12265	7/1/2026
7/1/26 TO 7/1/27 SERVICE VEHIC	MORETON & COMPANY	P. O. BOX 58139	SALT LAKE CITY	UT	84158	$10,392.00	12265	7/1/2026
7/1/26 TO 7/1/27 DRIVERS TRAIN	MORETON & COMPANY	P. O. BOX 58139	SALT LAKE CITY	UT	84158	$528.00	12265	7/1/2026
SUPPLIES	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	$59.76	12264	7/1/2026
6/30/26 STATEMENT	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	$3,187.75	12266	7/1/2026
ACCOUNTING SUBSCRIPTION - 7/1/	TYLER TECHNOLOGIES, INC.	PO BOX 203556	DALLAS	TX	75320-3556	$23,772.11	12267	7/1/2026
EMPLOYEE EVALUATION MANAGEMENT	FRONTLINE EDUCATION	PO BOX 780577	PHILADELPHIA	PA	19178-0577	$8,412.06	12263	7/1/2026
HVAC LABOR 50% DOWN	HIGH TECH COMFORT HVAC & PLUMBING	712 ID-39	BLACKFOOT	ID	83221	$625.00	12293	7/8/2026
BRAZING AND TESTING MATERIALS	HIGH TECH COMFORT HVAC & PLUMBING	712 ID-39	BLACKFOOT	ID	83221	$150.00	12293	7/8/2026
COMPRESSOR HVAC SYSTEM - 50% D	HIGH TECH COMFORT HVAC & PLUMBING	712 ID-39	BLACKFOOT	ID	83221	$3,500.00	12293	7/8/2026
REFRIGERANT 50% DOWN	HIGH TECH COMFORT HVAC & PLUMBING	712 ID-39	BLACKFOOT	ID	83221	$875.00	12293	7/8/2026
AIR FILTERS FOR BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	$260.40	12302	7/9/2026
THIRD QUARTER MODEL POLICY UPD	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	$416.00	12301	7/9/2026
LAWN MOWER BLADES	ALL STATES MANUFACTURING, INC.	614 W. HIGHWAY 39	BLACKFOOT	ID	83221	$149.97	12294	7/9/2026
JULY STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	$978.50	12298	7/9/2026
ROBI JO COLTON IAESP/NAESP COM	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	$714.00	12309	7/9/2026
SCOTT MUIR - ISSA STATE ONLY M	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	$455.00	12309	7/9/2026
TRAVIS PINCOCK IASSP/NPA COMPL	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	$705.00	12309	7/9/2026
MIXER REPAIR, LABOR - FOOD SEV	HOBART SERVICE	ITW FOOD EQUIPMENT GROUP LLC	CAROL STREAM	IL	60132-2517	$431.60	12300	7/9/2026
MARINA TAYLOR IASSP/NPA COMPLE	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	$705.00	12309	7/9/2026
DAVID VAUGHN IASEA MEMBERSHIP	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	$660.00	12309	7/9/2026
ANNUAL FIRE ALARM MONITORING 6	SUMMIT FIRE & SECURITY	PO BOX 855227	MINNEAPOLIS	MN	55485-5227	$1,512.00	12307	7/9/2026
BOOK ORDER - HS	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	$684.41	12295	7/9/2026
50% BALANCE REMAINING - WOOD F	LUCKY DOG RECREATION	PO BOX 105	CLEARFIELD	UT	84089	$2,295.00	12303	7/9/2026
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	$200.00	12304	7/9/2026
CAR WASH CLEANER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	$9.99	12312	7/9/2026
DEF FILTER SOCKET LISLE FOR BU	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	$26.24	12312	7/9/2026
RAIN-X WATER REPELLANT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	$32.22	12312	7/9/2026
JUNE 2026 MEDICAID MATCH STATE	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	$6,713.47	12310	7/9/2026
JUNE STATEMENT - WATER, SEWAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$2,743.03	12296	7/9/2026
JUNE STATEMENT - WATER, SEWAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$484.06	12296	7/9/2026
MILK - JUNE STATEMENT	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	$1,261.42	12297	7/9/2026
JUNE STATEMENT - CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	$348.21	12308	7/9/2026
IDAHO EDUCATION CREDENTIAL REC	TRACI ANN WAHLEN					$75.00	12313	7/9/2026
REIMBURSEMENT - BACKGROUND CHE	JENNIFER KREHBIEL					$107.00	12311	7/9/2026
LABOR, TRAVEL - SERVICE WORK O	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	$231.75	12299	7/9/2026
FERTILZER - SOCCER FIELD	SIMPLOT GROWER SOLUTIONS	PO BOX 250	ABERDEEN	ID	83210	$154.40	12305	7/9/2026
FERTILZER - SOCCER FIELD	SIMPLOT GROWER SOLUTIONS	PO BOX 250	ABERDEEN	ID	83210	$154.40	12305	7/9/2026
BOOK ORDER - CREDIT MEMO	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	-($675.42)	12295	7/9/2026
FIRE ALARM BATTERIES - ES	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	$98.14	12306	7/9/2026
MATH EXPRESSIONS, WORKBOOKS -	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	$273.35	12318	7/16/2026
ATTORNEY PHONE CALLS	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	$672.00	12317	7/16/2026
HP 414X COLOR LASERJET PRO M45	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	$1,196.96	12322	7/16/2026
HP COLOR LASERJET ENTERPRISE M	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	$999.00	12322	7/16/2026
TIRES, ATV MOUNT, DISMOUNT, DI	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	$232.20	12319	7/16/2026

URETHEANE, DW1753 - BUS #25-12	SNYDS GLASS INC	PO BOX 595	AMERICAN FALLS	ID	83211	$640.80	12323	7/16/2026
7/6/26 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	$10,204.43	12321	7/16/2026
7/6/26 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	$191.95	12321	7/16/2026
HIGH SCHOOL ESSENTIAL ATHLETIC	HUDL	29775 NETWORK PLACE	CHICAGO	IL	60673-1775	$8,500.00	12320	7/16/2026
HUDL ASSIST FOOTBALL UNLIMITED	HUDL	29775 NETWORK PLACE	CHICAGO	IL	60673-1775	$700.00	12320	7/16/2026
HUDL GOLD 7/16/26 - 7/15/27	HUDL	29775 NETWORK PLACE	CHICAGO	IL	60673-1775	$700.00	12320	7/16/2026
HUDL SIDELINE PREMIUM SOFTWARE	HUDL	29775 NETWORK PLACE	CHICAGO	IL	60673-1775	$1,500.00	12320	7/16/2026
HUDL STREAMING	HUDL	29775 NETWORK PLACE	CHICAGO	IL	60673-1775	$0.00	12320	7/16/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2,188.79	12314	7/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$14,369.65	12314	7/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$42.37	12314	7/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$158.49	12314	7/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$580.95	12314	7/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$291.15	12314	7/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$13.13	12314	7/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3.21	12314	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$112.42	12268	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$15.33	12268	7/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$65,173.19	12276	7/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$884.80	12276	7/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$10,076.54	12276	7/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,277.55	12276	7/20/2026
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,517.88	12276	7/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$876.97	12276	7/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$666.95	12276	7/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$3,394.19	12276	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$4,466.13	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$98.22	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$442.06	12272	7/20/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17.38	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$24.97	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$193.22	12272	7/20/2026
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	$550.00	12270	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$384.41	12269	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.19	12269	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$5,900.74	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$5,900.74	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$76.52	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$76.52	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$1,106.64	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$1,106.64	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$93.00	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$93.00	12272	7/20/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$119.04	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$119.04	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$68.20	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$68.20	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$51.34	12272	7/20/2026
PR DEDUCTIONS / WITHHOLDINGS	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$51.34	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$263.11	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$263.11	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$1,379.97	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$1,379.97	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17.90	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17.90	12272	7/20/2026

ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$258.82	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$258.82	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$21.75	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$21.75	12272	7/20/2026
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$27.84	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$27.84	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$15.95	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$15.95	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$12.00	12272	7/20/2026
PR DEDUCTIONS / WITHHOLDINGS	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$12.00	12272	7/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$61.54	12272	7/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$61.54	12272	7/20/2026
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$10.50	12315	7/20/2026
Campau, A Term Health	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-($1,535.78)	12314	7/20/2026
Pincock H Term Health	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-($1,320.74)	12314	7/20/2026
Campau A Term Dental	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-($65.48)	12314	7/20/2026
Pincock, H Term Dental	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-($26.76)	12314	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$227.31	12269	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$6.01	12269	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$103.82	12269	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2.72	12269	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$123.09	12269	7/20/2026
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	$16.00	12273	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$27.93	12269	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.39	12269	7/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$217.75	12275	7/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$9.90	12275	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$322.88	12269	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$5.02	12269	7/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$6,795.91	12274	7/20/2026
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$11,323.86	12274	7/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$95.52	12274	7/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$159.13	12274	7/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,347.72	12274	7/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$2,247.29	12274	7/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$107.70	12274	7/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$179.40	12274	7/20/2026
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$137.86	12274	7/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$229.63	12274	7/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$88.88	12274	7/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$148.28	12274	7/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$66.90	12274	7/20/2026
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$111.62	12274	7/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$183.64	12274	7/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$305.90	12274	7/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$124.74	12315	7/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$1.26	12315	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$163.37	12269	7/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$12.11	12269	7/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$1,870.63	12271	7/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$42.37	12271	7/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$175.16	12271	7/20/2026
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$100.00	12271	7/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$50.00	12271	7/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$5.84	12271	7/20/2026

ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$148.00	12271	7/20/2026
ABERDEEN SCHOOL DISTRICT GLOBA	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	$5,227.20	12328	7/23/2026
NEOFORMER, MAGNETIC TILES, LEA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$201.70	12326	7/23/2026
MICROSOFT LAPTOP/TABLET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$899.99	12326	7/23/2026
BORN TOYS TODDLER DRESS CLOTHE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$501.51	12326	7/23/2026
MICROSOFT KEYBOARD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$124.99	12326	7/23/2026
JULY STATEMENT - XEROX SERVICE	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	$25.00	12333	7/23/2026
JULY COPIER STATEMENT	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	$1,904.05	12330	7/23/2026
JULY STATEMENT - CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	$635.48	12335	7/23/2026
JULY STATEMENT - ALL EXCEPT BU	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	$366.31	12331	7/23/2026
JULY STATEMENT - BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	$90.00	12331	7/23/2026
DOT PHYSICAL - RICK CORBRIDGE	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	$75.00	12334	7/23/2026
ANNUAL TRANSPORTATION TRAINING	ANGELA WATSON					$85.00	12327	7/23/2026
ANNUAL TRANSPORTATION MEETING	JUAN TORRES					$85.00	12332	7/23/2026
CONTRACT OVERCHARGE FOR 6/19/2	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	$5.70	12329	7/23/2026
ANNUAL WET SYSTEM SPRINKLER TE	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	$965.00	12340	7/30/2026
ANNUAL WET SYSTEM SPRINKLER TE	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	$580.00	12340	7/30/2026
EXTINGUISHER, 6 YEAR SERVICE,	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	$590.00	12340	7/30/2026
EXTINGUISHER ANNUAL AND RECHAR	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	$352.50	12340	7/30/2026
EXTINGUISHER HYDRO SERVICE, RE	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	$176.00	12340	7/30/2026
EXTINGUISHER RECHARGE SERVICE,	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	$334.00	12340	7/30/2026
ANNUAL WET SYSTEM SPRINKLER TE	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	$225.00	12340	7/30/2026
INSPECTION - ALARM	SUMMIT FIRE & SECURITY	PO BOX 855227	MINNEAPOLIS	MN	55485-5227	$3,461.00	12341	7/30/2026
WATER, GORILLA TAPE, PITCHER,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$71.54	12338	7/30/2026
JUNE MAINT. SHOP - 1251L SPDT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$355.94	12338	7/30/2026
BLOWER FAN, PANT TRAY, LAMP HL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$184.93	12338	7/30/2026
SOCKET EXTENSION, T5 BULBS, KI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$491.72	12338	7/30/2026
MISC PARTS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$5.20	12338	7/30/2026
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$671.55	12342	7/30/2026
WHEEL HANDLE, TURRET WAND, WEE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$187.99	12338	7/30/2026
DIESEL - YELLOW BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$2,164.76	12342	7/30/2026
OVEN CLEANER, KITCHEN DEGREASE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$34.56	12338	7/30/2026
HEAVY DUTY SCOUR PADS - CAFETE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$9.58	12338	7/30/2026
IASA CONFERENCE MILEAGE PER DI	SCOTT MUIR					$246.40	12336	7/30/2026
IASA CONFERENCE ONE LUNCH, ONE	SCOTT MUIR					$35.00	12336	7/30/2026
IASA CONFERENCE MEAL PER DEIM	ROBI JO COLTON					$40.00	12337	7/30/2026
IASA CONFERENCE MILEAGE PER DI	ROBI JO COLTON					$189.00	12337	7/30/2026
BACKGROUND CHECK - STQACY ANTH	STATE DEPARTMENT OF EDUCATION	BACKGROUND CHECK	BOISE	ID	83720-0027	$32.00	12339	7/30/2026