

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 06/30/2026  
From Check:  
From Voucher:

To Date: 06/30/2026  
To Check:  
To Voucher:

| Check Number | Date       | Payee                           | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|---------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 12316        | 06/30/2026 | U. S. BANK CREDIT CARD SERVICES | \$7,885.51  | 1134    | Printed | Expense | <input type="checkbox"/> |            |           |
| 12324        | 06/30/2026 | EXPLORE LEARNING                | \$8,330.50  | 1135    | Printed | Expense | <input type="checkbox"/> |            |           |
| 12325        | 06/30/2026 | SOFTCHOICE CORPORATION          | \$3,704.64  | 1135    | Printed | Expense | <input type="checkbox"/> |            |           |
| 12343        | 06/30/2026 | U. S. BANK CREDIT CARD SERVICES | \$10,751.88 | 1136    | Printed | Expense | <input type="checkbox"/> |            |           |
| 12345        | 06/30/2026 | BYTESPEED, LLC                  | \$12,707.25 | 1138    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Amount: \$43,379.78

End of Report

| Description                     | Vendor                          | Vendor Address 1 | Vendor City | Vendor State | Vendor Zip | Total        | Check Number | Check Date |
|---------------------------------|---------------------------------|------------------|-------------|--------------|------------|--------------|--------------|------------|
| 1000 BULBS.COM - LED T8 LIGHTS  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$331.59     | 12316        | 6/30/2026  |
| HAMPTON INN - LEHI UTAH - HOTE  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$1,277.00   | 12316        | 6/30/2026  |
| CREDIT MEMO - SUNVALLEY HOTEL   | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | -\$82.80     | 12316        | 6/30/2026  |
| AWL PEARSON EDUCATION SUPPLIES  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$9.00       | 12316        | 6/30/2026  |
| BRINGHAM YOUNG IDAHO - NATALIE  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$127.20     | 12316        | 6/30/2026  |
| DOLLAR TREE SUPPLIES - STUDENT  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$21.20      | 12316        | 6/30/2026  |
| WALMART - STUDENT GOVERNMENT S  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$48.39      | 12316        | 6/30/2026  |
| STOKES - FOOD SCIENCE SUPPLIES  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$35.44      | 12316        | 6/30/2026  |
| STATE FOOD SAFETY - CTE EXAMS   | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$304.00     | 12316        | 6/30/2026  |
| 1000BULBS.COM - EMERGENCY LIGH  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$178.42     | 12316        | 6/30/2026  |
| US POST OFFICE - SPECIAL ED PO  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$12.00      | 12316        | 6/30/2026  |
| FILTER BUY - FILTERS FOR MIDDLE | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$120.90     | 12316        | 6/30/2026  |
| PAYPAL - IDEA INVITATIONAL REG  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$400.00     | 12316        | 6/30/2026  |
| ALL PARTITIONS - HINGES, PINTL  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$46.75      | 12316        | 6/30/2026  |
| SIZZLER - NATALIE LEWIS         | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$30.13      | 12316        | 6/30/2026  |
| PARTS TOWN - PRESSURE SWITCH,   | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$153.53     | 12316        | 6/30/2026  |
| HAMPTON INN - CODY PARK - INSE  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$753.84     | 12316        | 6/30/2026  |
| HAMPTON INN HOTEL ACCOMODATION  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$753.84     | 12316        | 6/30/2026  |
| IDAHO.GOV FEE - CHANEY UPTON    | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$205.00     | 12316        | 6/30/2026  |
| RIVERENCE PROVISIONS LLC - RAI  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$2,120.00   | 12316        | 6/30/2026  |
| GOODING VALLEY COUNTRY STORE -  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$50.23      | 12316        | 6/30/2026  |
| ANNUAL DISTRICT COSTCO MEMBERS  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$113.52     | 12343        | 6/30/2026  |
| REALTYWORKS VETERINARY SCIENCE  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$221.32     | 12343        | 6/30/2026  |
| REALITYWORKS - CANINE SPAY SIM  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$1,751.00   | 12343        | 6/30/2026  |
| REALITYWORKS - VETERINARY SCIE  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$8,249.00   | 12343        | 6/30/2026  |
| BALLASTS - MIDDLE SCHOOL GYM    | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$129.80     | 12343        | 6/30/2026  |
| COSTCO - FFA FISH FRY SUPPLIES  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$236.23     | 12343        | 6/30/2026  |
| EL JALICIENSE - DPAC PARENT IN  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$51.01      | 12343        | 6/30/2026  |
| LAVA HOT SPRINGS - ERIN JOHNSO  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$320.00     | 12316        | 6/30/2026  |
| DELETA SKATING - ERIN JOHNSON   | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$390.00     | 12316        | 6/30/2026  |
| CREDIT MEMO - 1000BULBS.COM -   | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | -\$119.76    | 12316        | 6/30/2026  |
| WALMART SUPPLIES - ERIN JOHNSO  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$58.85      | 12316        | 6/30/2026  |
| DOOR SWEEP, DOOR GASKET - FOR   | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$218.81     | 12316        | 6/30/2026  |
| RIDLEYS SUPPLIES - CODY PARK -  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$43.65      | 12316        | 6/30/2026  |
| POSTAGE                         | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$20.96      | 12316        | 6/30/2026  |
| MICROSOFT AZURE - MAY BILLING   | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$17.62      | 12316        | 6/30/2026  |
| UPS - POSTAGE                   | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS   | MO           | 63179-0428 | \$39.72      | 12316        | 6/30/2026  |
| MFG SKU# AAD-38397 - M365 EDU   | SOFTCHOICE CORPORATION          | 1 WORLD WIDE WAY | SAINT LOUIS | MO           | 63146      | \$0.00       | 12325        | 6/30/2026  |
| MFG SKU# AAD-38391 - M365 EDU   | SOFTCHOICE CORPORATION          | 1 WORLD WIDE WAY | SAINT LOUIS | MO           | 63146      | \$3,704.64   | 12325        | 6/30/2026  |
| MFG SKU# M6K-00001 - 0365EDUA1  | SOFTCHOICE CORPORATION          | 1 WORLD WIDE WAY | SAINT LOUIS | MO           | 63146      | \$0.00       | 12325        | 6/30/2026  |
| BUNDLE REFLEX+FRAX SITE LICENS  | EXPLORE LEARNING                | PO BOX 844615    | BOSTON      | MA           | 02284-4615 | \$5,035.50   | 12324        | 6/30/2026  |
| DISTRICT GIZMOS SITE LICENSE -  | EXPLORE LEARNING                | PO BOX 844615    | BOSTON      | MA           | 02284-4615 | \$659.00     | 12324        | 6/30/2026  |
| DISTRICT GIZMOS SITE LICENSE -  | EXPLORE LEARNING                | PO BOX 844615    | BOSTON      | MA           | 02284-4615 | \$1,318.00   | 12324        | 6/30/2026  |
| DISTRICT GIZMOS SITE LICENSE -  | EXPLORE LEARNING                | PO BOX 844615    | BOSTON      | MA           | 02284-4615 | \$1,318.00   | 12324        | 6/30/2026  |
| IBOSS 3 YR ADVANCED CLASSROOM   | BYTESPEED, LLC                  | 3131 24TH AVE S  | MOOREHEAD   | MN           | 56560      | \$2,323.00   | 12345        | 6/30/2026  |
| IBOSS 3 YR CLOUD STORAGE 1500   | BYTESPEED, LLC                  | 3131 24TH AVE S  | MOOREHEAD   | MN           | 56560      | \$3,628.00   | 12345        | 6/30/2026  |
| IBOSS 3 YR ZERO TRUST CORE PAC  | BYTESPEED, LLC                  | 3131 24TH AVE S  | MOOREHEAD   | MN           | 56560      | \$6,756.25   | 12345        | 6/30/2026  |
| STANDARD 3 YR SUPPORT SUBSCRIP  | BYTESPEED, LLC                  | 3131 24TH AVE S  | MOOREHEAD   | MN           | 56560      | \$0.00       | 12345        | 6/30/2026  |
| IBOS 3YR ADVANCED CLASSROOM MA  | IBOSS, INC.                     | PO BOX 83277     | WOBURN      | MA           | 01813-3277 | \$2,323.00   | 12344        | 6/30/2026  |
| IBOSS 3 YR CLOUD STORAGE 1500   | IBOSS, INC.                     | PO BOX 83277     | WOBURN      | MA           | 01813-3277 | \$3,628.00   | 12344        | 6/30/2026  |
| IBOSS 3 YR ZERO TRUST CORE PAC  | IBOSS, INC.                     | PO BOX 83277     | WOBURN      | MA           | 01813-3277 | \$6,756.25   | 12344        | 6/30/2026  |
| PURCHASED SERVICES - TECHNOLOG  | IBOSS, INC.                     | PO BOX 83277     | WOBURN      | MA           | 01813-3277 | -\$12,707.25 | 12344        | 6/30/2026  |
| STANDARD 3YR SUPPORT SUBSCRIPT  | IBOSS, INC.                     | PO BOX 83277     | WOBURN      | MA           | 01813-3277 | \$0.00       | 12344        | 6/30/2026  |