

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

From Date: 08/01/2026

To Date: 08/31/2026

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
12209	08/20/2026	PINCOCK, HEATHER JEAN	\$4,015.23	14	Printed	Payroll	☐		
12210	08/20/2026	FOSTER, TERRI LYNN	\$4,246.38	14	Printed	Payroll	☐		
12211	08/20/2026	REED, JARED C	\$3,755.70	14	Printed	Payroll	☐		
12212	08/20/2026	CORBRIDGE, KRIS M	\$99.82	14	Printed	Payroll	☐		
12213	08/20/2026	CORBRIDGE, LANA JOLYN	\$41.88	14	Printed	Payroll	☐		
12214	08/20/2026	MEDEL, NORMA ANGELICA	\$451.82	14	Printed	Payroll	☐		
12215	08/20/2026	AMERICAN FIDELITY SEC 125 ADM	\$1,583.58	1128	Printed	Payroll Ded	☐		
12216	08/20/2026	AMERICAN FIDELITY ASSOCIATION	\$475.00	1128	Printed	Payroll Ded	☐		
12217	08/20/2026	AMERICAN FIDELITY ASSURANCE	\$7,306.19	1128	Printed	Payroll Ded	☐		
12218	08/20/2026	EMPOWER RETIREMENT	\$2,683.34	1128	Printed	Payroll Ded	☐		
12219	08/20/2026	IDAHO STATE TAX COMMISSION	\$6,490.00	1128	Printed	Payroll Ded	☐		
12220	08/20/2026	IRS	\$50,799.55	1128	Printed	Payroll Ded	☐		
12221	08/20/2026	NCPERS IDAHO	\$16.00	1128	Printed	Payroll Ded	☐		
12222	08/20/2026	OFFICE OF GROUP INSURANCE	\$86,287.62	1128	Printed	Payroll Ded	☐		
12223	08/20/2026	OFFICE OF GROUP INSURANCE-HSA	\$766.64	1128	Printed	Payroll Ded	☐		
12224	08/20/2026	PRE-PAID LEGAL SERVICES, INC	\$47.85	1128	Printed	Payroll Ded	☐		
12225	08/20/2026	PUBLIC RETIREMENT SYSTEM OF ID	\$57,265.73	1128	Printed	Payroll Ded	☐		
12226	08/20/2026	STANDARD LIFE INSURANCE CO.	\$640.50	1128	Printed	Payroll Ded	☐		
12227	08/20/2026	TEXAS LIFE GROUP BILLING DEPT.	\$1,344.99	1128	Printed	Payroll Ded	☐		
12228	08/20/2026	US BANK (PAYROLL PROCESSING ONLY)	\$172,558.66	1128	Printed	Payroll Ded	☐		
12346	08/20/2026	AMERICAN FIDELITY SEC 125 ADM	\$1,208.17	1012	Printed	Payroll Ded	☐		
12347	08/20/2026	AMERICAN FIDELITY ASSOCIATION	\$200.00	1012	Printed	Payroll Ded	☐		
12348	08/20/2026	AMERICAN FIDELITY ASSURANCE	\$2,524.65	1012	Printed	Payroll Ded	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
12349	08/20/2026	EMPOWER RETIREMENT	\$5,065.00	1012	Printed	Payroll Ded	☐		
12350	08/20/2026	IDAHO STATE TAX COMMISSION	\$2,882.00	1012	Printed	Payroll Ded	☐		
12351	08/20/2026	IRS	\$25,219.40	1012	Printed	Payroll Ded	☐		
12352	08/20/2026	NCPERS IDAHO	\$16.00	1012	Printed	Payroll Ded	☐		
12353	08/20/2026	STANDARD LIFE INSURANCE CO.	\$283.50	1012	Printed	Payroll Ded	☐		
12354	08/20/2026	TEXAS LIFE GROUP BILLING DEPT.	\$992.85	1012	Printed	Payroll Ded	☐		
12355	08/20/2026	US BANK (PAYROLL PROCESSING ONLY)	\$80,577.40	1012	Printed	Payroll Ded	☐		
12356	08/20/2026	STRANSKI, H SCOTT	\$1,139.79	2	Printed	Payroll	☐		
12357	08/20/2026	KING, JENSEN CLARA	\$69.26	2	Printed	Payroll	☐		
12358	08/20/2026	REED, JARED C	\$1,661.69	2	Printed	Payroll	☐		
12359	08/20/2026	CARPENA, CASSANDRA	\$368.94	2	Printed	Payroll	☐		
12360	08/20/2026	ESCAMILLA, DAYANA	\$298.29	2	Printed	Payroll	☐		
12361	08/20/2026	ESLICK, JOSEPH FLOYD	\$227.65	2	Printed	Payroll	☐		
12362	08/20/2026	GREEN, ANDREW EMERD	\$298.29	2	Printed	Payroll	☐		
12363	08/20/2026	HERNANDEZ ORTIZ, DAVID	\$274.74	2	Printed	Payroll	☐		
12364	08/20/2026	HURTADO REYES, ALEXANDER	\$278.66	2	Printed	Payroll	☐		
12365	08/20/2026	LARIOS, JACKELIN	\$153.07	2	Printed	Payroll	☐		
12366	08/20/2026	ORTIZ, JONATHAN	\$259.04	2	Printed	Payroll	☐		
12367	08/20/2026	ROSALES MADRIGAL, YADIRA	\$317.92	2	Printed	Payroll	☐		
12368	08/20/2026	CASTRO, LESLIE	\$152.38	2	Printed	Payroll	☐		
12369	08/20/2026	CASTRO, NATALIE IVETTE	\$827.92	2	Printed	Payroll	☐		
12370	08/20/2026	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,289.61	2	Printed	Payroll	☐		
12371	08/20/2026	RANGEL, GUDELIA DE	\$1,123.11	2	Printed	Payroll	☐		
12372	08/08/2026	ABERDEEN HIGH SCHOOL	\$3,400.00	1013	Printed	Expense	☐		

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12373	08/08/2026	Amazon Capital Services, Inc.	\$836.71	1013	Printed	Expense	☐		
12374	08/08/2026	ANDERSON, JULIAN & HULL	\$1,620.00	1013	Printed	Expense	☐		
12375	08/08/2026	ASSETWORKS RISK MANAGEMENT	\$3,275.48	1013	Printed	Expense	☐		
12376	08/08/2026	ATS INLAND	\$1,134.00	1013	Printed	Expense	☐		
12377	08/08/2026	BRADY INDUSTRIES	\$6,084.43	1013	Printed	Expense	☐		
12378	08/08/2026	CARMEN PARTIDA	\$52.80	1013	Printed	Expense	☐		
12379	08/08/2026	CITY OF ABERDEEN	\$3,227.09	1013	Printed	Expense	☐		
12380	08/08/2026	CLAIR & DEE'S POINT S	\$2,238.51	1013	Printed	Expense	☐		
12381	08/08/2026	CORBRIDGE HOME, FARM & FEED INC	\$149.00	1013	Printed	Expense	☐		
12382	08/08/2026	DEX IMAGING	\$74.24	1013	Printed	Expense	☐		
12383	08/08/2026	DIESEL DEPOT	\$101.66	1013	Printed	Expense	☐		
12384	08/08/2026	DIRECT COMMUNICATIONS	\$186.50	1013	Printed	Expense	☐		
12385	08/08/2026	HANSON JANITORIAL SUPPLY, INC.	\$3,712.87	1013	Printed	Expense	☐		
12386	08/08/2026	HOME DEPOT CREDIT SERVICES	\$439.95	1013	Printed	Expense	☐		
12387	08/08/2026	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$4,866.59	1013	Printed	Expense	☐		
12388	08/08/2026	IDAHO SCHOOL DISTRICT COUNCIL	\$60.00	1013	Printed	Expense	☐		
12389	08/08/2026	LEONOR SERNA	\$75.00	1013	Printed	Expense	☐		
12390	08/08/2026	MARVIN K. HATT, D.C.	\$75.00	1013	Printed	Expense	☐		
12391	08/08/2026	NAPA AUTO PARTS	\$24.69	1013	Printed	Expense	☐		
12392	08/08/2026	OLD FAITHFUL BEVERAGE CO.	\$5,888.00	1013	Printed	Expense	☐		
12393	08/08/2026	PITNEY BOWES	\$200.00	1013	Printed	Expense	☐		
12394	08/08/2026	SIMPLOT GROWER SOLUTIONS	\$284.15	1013	Printed	Expense	☐		
12395	08/08/2026	STATE FIRE IDAHO	\$364.50	1013	Printed	Expense	☐		

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12396	08/08/2026	TURNITIN LLC	\$3,364.62	1013	Printed	Expense	☐		
12397	08/08/2026	WALLACE DRUG	\$10.48	1013	Printed	Expense	☐		
12398	08/08/2026	WESTERN MOUNTAIN BUS & PARTS SALES	\$44.98	1013	Printed	Expense	☐		
12399	08/08/2026	YORGASON LAW OFFICES, PLLC	\$750.00	1013	Printed	Expense	☐		
12400	08/08/2026	ZANER-BLOSER	\$819.50	1013	Printed	Expense	☐		
12401	08/08/2026	ZIONS BANK CORPORATE TRUST	\$500.00	1013	Printed	Expense	☐		
12402	08/12/2026	IDAHO SCHOOL BOARD ASSOCIATION	\$2,124.27	1014	Printed	Expense	☐		
12403	08/20/2026	PUBLIC RETIREMENT SYSTEM OF ID	\$24,516.80	1015	Printed	Payroll Ded	☐		
12404	08/20/2026	OFFICE OF GROUP INSURANCE	\$24,464.96	1016	Printed	Payroll Ded	☐		
12405	08/14/2026	ATS INLAND	\$1,134.00	1017	Printed	Expense	☐		
12406	08/14/2026	HIGH TECH COMFORT HVAC & PLUMBING	\$5,150.00	1017	Printed	Expense	☐		
12407	08/14/2026	STATE DEPARTMENT OF EDUCATION	\$32.00	1018	Printed	Expense	☐		
12413	08/20/2026	TIMOTHY PRIEST	\$100.00	1019	Printed	Expense	☐		
12414	08/20/2026	ABERDEEN ELEMENTARY SCHOOL	\$4,200.00	1020	Printed	Expense	☐		
12415	08/20/2026	ABERDEEN HIGH SCHOOL	\$3,500.00	1020	Printed	Expense	☐		
12416	08/20/2026	ABERDEEN MIDDLE SCHOOL	\$3,500.00	1020	Printed	Expense	☐		
12417	08/20/2026	CODY PARK	\$75.00	1020	Printed	Expense	☐		
12418	08/20/2026	DEX IMAGING	\$35.67	1020	Printed	Expense	☐		
12419	08/20/2026	GEM STATE PAPER & SUPPLY CO	\$360.61	1020	Printed	Expense	☐		
12420	08/20/2026	GORDON TRUCK CENTERS, INC.	\$44.98	1020	Printed	Expense	☐		
12421	08/20/2026	IDAHO POWER COMPANY	\$10,510.34	1020	Printed	Expense	☐		
12422	08/20/2026	INTERMOUNTAIN GAS COMPANY	\$337.33	1020	Printed	Expense	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
12423	08/20/2026	KREHBIEL'S SALES & SERVICE	\$274.32	1020	Printed	Expense	☐		
12424	08/20/2026	LASER XPRESS OF IDAHO	\$25.00	1020	Printed	Expense	☐		
12425	08/20/2026	LEXIA LEARNING SYSTEMS LLC	\$4,760.00	1020	Printed	Expense	☐		
12426	08/20/2026	MARVIN K. HATT, D.C.	\$75.00	1020	Printed	Expense	☐		
12427	08/20/2026	PITNEY BOWES	\$229.23	1020	Printed	Expense	☐		
12428	08/20/2026	ROBI JO COLTON	\$26.15	1020	Printed	Expense	☐		
12429	08/20/2026	STATE DEPARTMENT OF EDUCATION	\$100.00	1020	Printed	Expense	☐		
12430	08/20/2026	STATE INSURANCE FUND	\$47,559.00	1020	Printed	Expense	☐		
12431	08/20/2026	WORLD CLASS AWARDS	\$73.32	1020	Printed	Expense	☐		
12432	08/20/2026	U. S. BANK CREDIT CARD SERVICES	\$2,263.39	1021	Printed	Expense	☐		
12433	08/27/2026	CRAIG LEIBY	\$150.00	1022	Printed	Expense	☐		
12434	08/27/2026	FIRST-CITIZENS BANK & TRUST CO	\$1,904.05	1023	Printed	Expense	☐		
12435	08/31/2026	ACE HARDWARE ABERDEEN	\$1,631.35	1024	Printed	Expense	☐		
12436	08/31/2026	DIANA SARGENT	\$692.73	1024	Printed	Expense	☐		
12437	08/31/2026	VALLEY WIDE COOP INC.	\$522.75	1024	Printed	Expense	☐		

Total Amount: \$712,818.81

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,107.72	12346	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$15.33	12346	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$85.12	12346	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$185.00	12347	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	12347	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$259.01	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.11	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$330.00	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.95	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$496.98	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.02	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$61.85	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.48	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$498.19	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$28.64	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.18	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$179.72	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.72	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$608.23	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	12348	8/20/2026
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.68	12348	8/20/2026
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$3,510.96	12349	8/20/2026
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$1,470.00	12349	8/20/2026
ACCRUED SALARIES PAYABLE	EMPOWER RETIREMENT	PO BOX 561496	DENVER	CO	80256-1496	\$84.04	12349	8/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$2,806.42	12350	8/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$16.32	12350	8/20/2026
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$59.26	12350	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$6,004.11	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$32.52	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$140.27	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$1,718.82	12351	8/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$1,718.82	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.34	12351	8/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.34	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$33.73	12351	8/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$33.73	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.26	12351	8/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$28.26	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.50	12351	8/20/2026
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.50	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$7,349.57	12351	8/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$7,349.57	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.96	12351	8/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.96	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$144.23	12351	8/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$144.23	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.84	12351	8/20/2026
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$120.84	12351	8/20/2026
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.00	12351	8/20/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.00	12351	8/20/2026
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$16.00	12352	8/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$260.87	12353	8/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	12353	8/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$4.41	12353	8/20/2026
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$6.46	12353	8/20/2026
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	12353	8/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$938.90	12354	8/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	12354	8/20/2026
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	12354	8/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$77,992.76	12355	8/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$474.21	12355	8/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,267.73	12355	8/20/2026
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$842.70	12355	8/20/2026
FY 26-27 TEACHER CLASSROOM SUP	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,400.00	12372	8/8/2026
READING MASERY WORKBOOKS - JEN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$134.10	12373	8/8/2026
READING MASTERY WORKBOOKS - AN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$108.34	12373	8/8/2026
ENVELOPES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$62.99	12373	8/8/2026
YARN IS EVERYTHING! - ES LIBRA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$10.99	12373	8/8/2026
CLEANER SUPPLIES, DINOSAR BLAN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$42.96	12373	8/8/2026
MINI SINK AND DRAIN PLUNGER, T	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$76.88	12373	8/8/2026
FLASH CARDS - DAVID VAUGHN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$7.11	12373	8/8/2026
MOUSE, SPEAKERS, WALL CLOCK, E	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$393.34	12373	8/8/2026
ABERDEEN SCHOOL DISTRICT GENER	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$1,620.00	12374	8/8/2026
BRONZE ANNUAL FEE 7/1/26 TO 6/	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$500.00	12375	8/8/2026
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$1,403.75	12375	8/8/2026
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$1,371.73	12375	8/8/2026
ABERDEEN SCHOOL DISTRICT SSP 8	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,134.00	12376	8/8/2026
HARD AS NAILS FLOOR FINISH 5GA	BRADY INDUSTRIES	PO BOX 736558	DALLAS	TX	75373-6558	\$590.10	12377	8/8/2026
IND NITRILE GLOVE 3.5 MIL LG B	BRADY INDUSTRIES	PO BOX 736558	DALLAS	TX	75373-6558	\$61.14	12377	8/8/2026
IND NITRILE GLOVE 3.5 MIL XL B	BRADY INDUSTRIES	PO BOX 736558	DALLAS	TX	75373-6558	\$61.14	12377	8/8/2026
TORK PEAKSEARVE 105065 12X410	BRADY INDUSTRIES	PO BOX 736558	DALLAS	TX	75373-6558	\$5,372.05	12377	8/8/2026
NSLP MANDATORY TRAINING - MILE	CARMEN PARTIDA					\$37.80	12378	8/8/2026
NSLP TRAINING - LUNCH PER DIEM	CARMEN PARTIDA					\$15.00	12378	8/8/2026
WATER, SEWAGE, GARBAGE ALL EXC	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,743.03	12379	8/8/2026
WATER, SEWER, GARBAGE - BUS SH	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$484.06	12379	8/8/2026
BUS 15-2 SUSPENSION CONTROL AR	CLAIR & DEE'S POINT S	2835 ID - 39	AMERICAN FALLS	ID	83211	\$2,238.51	12380	8/8/2026
4 X 4 X 12 PRESURE TREATED, 1/	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$149.00	12381	8/8/2026
CONTRACT OVERAGE BETWEEN 5/10/	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$74.24	12382	8/8/2026
CENTER BEARING, CLAMP - BUS 15	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$84.67	12383	8/8/2026
CLAMP - BUS 17-5	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$16.99	12383	8/8/2026
AUGUST INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$186.50	12384	8/8/2026
TOMCAT EDGE 20" ISO STICK	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$3,712.87	12385	8/8/2026
LAWN MOWER	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$359.99	12386	8/8/2026
HONEYWELL HX29 - ELEMENTARY SC	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$79.96	12386	8/8/2026
JULY MEDICAID MATCH FUNDS STAT	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$4,866.59	12387	8/8/2026
ID SCHOOL DISTRICT COUNCIL MEM	IDAHO SCHOOL DISTRICT COUNCIL	148 BLUE LAKES BLVD N STE 345	TWIN FALLS	ID	83301	\$60.00	12388	8/8/2026
IDAHO EDUCATION CREDENTIAL TEA	LEONOR SERNA					\$75.00	12389	8/8/2026
DOT PHYSICAL - CJ	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	12390	8/8/2026
BK CLAMP	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$24.69	12391	8/8/2026
24X32 CANLINER 1MIL IBS	OLD FAITHFUL BEVERAGE CO.	PO BOX 51179	IDAHO FALLS	ID	83405	\$205.44	12392	8/8/2026
33X39 CAN LINER 2MIL	OLD FAITHFUL BEVERAGE CO.	PO BOX 51179	IDAHO FALLS	ID	83405	\$389.44	12392	8/8/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
40X46 CAN LINDER 2 MIL	OLD FAITHFUL BEVERAGE CO.	PO BOX 51179	IDAHO FALLS	ID	83405	\$192.72	12392	8/8/2026
DISCOUNT	OLD FAITHFUL BEVERAGE CO.	PO BOX 51179	IDAHO FALLS	ID	83405	-\$468.40)	12392	8/8/2026
DISPENSER JUMBO DBL BLK EXPRES	OLD FAITHFUL BEVERAGE CO.	PO BOX 51179	IDAHO FALLS	ID	83405	\$160.00	12392	8/8/2026
DISPENSER SINGLE ROLL TISSUE E	OLD FAITHFUL BEVERAGE CO.	PO BOX 51179	IDAHO FALLS	ID	83405	\$0.00	12392	8/8/2026
DISPENSER SOAP MANUAL	OLD FAITHFUL BEVERAGE CO.	PO BOX 51179	IDAHO FALLS	ID	83405	\$0.00	12392	8/8/2026
PAPER BATH TISSUE ROSES	OLD FAITHFUL BEVERAGE CO.	PO BOX 51179	IDAHO FALLS	ID	83405	\$2,780.80	12392	8/8/2026
SOAP HAND FOAM TROPICAL	OLD FAITHFUL BEVERAGE CO.	PO BOX 51179	IDAHO FALLS	ID	83405	\$2,628.00	12392	8/8/2026
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$200.00	12393	8/8/2026
ROUNDUP POWERMAX 3 - 2.5 GAL	SIMPLOT GROWER SOLUTIONS	PO BOX 250	ABERDEEN	ID	83210	\$120.00	12394	8/8/2026
VINCITRO 2.5G	SIMPLOT GROWER SOLUTIONS	PO BOX 250	ABERDEEN	ID	83210	\$164.15	12394	8/8/2026
BUS BARN - EXTINGUISHER ANNUAL	STATE FIRE IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$364.50	12395	8/8/2026
TURNITIN FEEDBACK STUDIO INTEG	TURNITIN LLC	1920 BROADWAY #205	OAKLAND	CA	94612	\$3,364.62	12396	8/8/2026
PICTURES - CHANEY UPTON	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$10.48	12397	8/8/2026
CAP EXTER GUARD RAIL -	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$44.98	12398	8/8/2026
HEARING OFFICER - PREPARE FOR	YORGASON LAW OFFICES, PLLC	6200 N MEEKER PLACE, STE 200	BOISE	ID	83713	\$750.00	12399	8/8/2026
ZANER-BLOSER HANDWRITING - KIN	ZANER-BLOSER	L-3711	COLUMBUS	OH	43260-3711	\$819.50	12400	8/8/2026
ANNUAL PAYING AGENT FEE	ZIONS BANK CORPORATE TRUST	800 W. MAIN STREET, SUITE 700	BOISE	ID	83702	\$500.00	12401	8/8/2026
ISBA MEMBERSHIP DUES FOR JULY	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$2,124.27	12402	8/12/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$8,688.24	12403	8/20/2026
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$14,482.54	12403	8/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$53.18	12403	8/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$88.59	12403	8/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$199.73	12403	8/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$333.22	12403	8/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$170.78	12403	8/20/2026
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$284.92	12403	8/20/2026
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.80	12403	8/20/2026
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$134.80	12403	8/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$915.30	12404	8/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$539.74	12404	8/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13.13	12404	8/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.21	12404	8/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$16.27	12404	8/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.24	12404	8/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.10	12404	8/20/2026
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7.77	12404	8/20/2026
Health ADJT - TERMS	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$8,351.70)	12404	8/20/2026
Dental ADJT - Terms	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$235.52)	12404	8/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3,596.32	12404	8/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$26,639.25	12404	8/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$42.37	12404	8/20/2026
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$158.49	12404	8/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$90.31	12404	8/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$554.71	12404	8/20/2026
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$62.88	12404	8/20/2026
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$383.09	12404	8/20/2026
ABERDEEN SCHOOL DISTRICT SSP -	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,134.00	12405	8/14/2026
50% BALANCE REMAINING - HVAC L	HIGH TECH COMFORT HVAC & PLUMBING	712 ID-39	BLACKFOOT	ID	83221	\$625.00	12406	8/14/2026
50% BALANCE REMAINING - BRAZIN	HIGH TECH COMFORT HVAC & PLUMBING	712 ID-39	BLACKFOOT	ID	83221	\$150.00	12406	8/14/2026
50% BALANCE REMAINING - COMPRE	HIGH TECH COMFORT HVAC & PLUMBING	712 ID-39	BLACKFOOT	ID	83221	\$3,500.00	12406	8/14/2026
50% BALANCE REMAINING - REFRIG	HIGH TECH COMFORT HVAC & PLUMBING	712 ID-39	BLACKFOOT	ID	83221	\$875.00	12406	8/14/2026
BACKGROUND CHECK - JULIA BIEDA	STATE DEPARTMENT OF EDUCATION	TEACHER CERTIFICATION	BOISE	ID	83720-0027	\$32.00	12407	8/14/2026

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
10 USED PLASTIC BARRELS	TIMOTHY PRIEST	405 AIRPORT RD	BLACKFOOT	ID	83221	\$100.00	12413	8/20/2026
FY 26-27 TEACHER CLASSROOM SUP	ABERDEEN ELEMENTARY SCHOOL	PO BOX 610	ABERDEEN	ID	83210-0610	\$4,200.00	12414	8/20/2026
FY 26-27 ART SUPPLIES - SECOND	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,500.00	12415	8/20/2026
FY 26-27 MUSIC PROGRAM SUPPLIE	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,500.00	12416	8/20/2026
IDAHO EDUCATION CREDENTIAL REC	CODY PARK					\$75.00	12417	8/20/2026
HIGH SCHOOL COPIER - STAPLES	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$35.67	12418	8/20/2026
CREDIT MEMO - RETURNED ITEMS I	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	-(94.74)	12419	8/20/2026
SNAP IT CONTAINERS, FOAM PLATE	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$455.35	12419	8/20/2026
CAP EXTER - GUARD RAIL, FREIGH	GORDON TRUCK CENTERS, INC.	277 STEWART ROAD SW	PACIFIC	WA	98047	\$44.98	12420	8/20/2026
8/5/26 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$10,345.08	12421	8/20/2026
8/5/26 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$165.26	12421	8/20/2026
8/10/26 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$247.33	12422	8/20/2026
8/10/26 STATEMENT - BUS SHOP O	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$90.00	12422	8/20/2026
FUEL PUMP - 4 WHEELER	KREHBIEL'S SALES & SERVICE	PO BOX 509	ABERDEEN	ID	83210	\$274.32	12423	8/20/2026
8/1/26 STATEMENT - SERVICE CON	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$25.00	12424	8/20/2026
LEXIA ASPIRE PROFESSIONAL LEAR	LEXIA LEARNING SYSTEMS LLC	17855 DALLAS PARKWAY, SUITE 400	DALLAS	TX	75287	\$600.00	12425	8/20/2026
OPTION 3 - LEXIA POWERUP LITER	LEXIA LEARNING SYSTEMS LLC	17855 DALLAS PARKWAY, SUITE 400	DALLAS	TX	75287	\$4,160.00	12425	8/20/2026
DOT PHYSICAL - ANGELA LARSON	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	12426	8/20/2026
POSTAGE METER BILLING PERIOD 6	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$229.23	12427	8/20/2026
REIMBURSEMENT - TEACHER FIRST	ROBI JO COLTON					\$26.15	12428	8/20/2026
ALTERNATIVE AUTHORIZATION APPL	STATE DEPARTMENT OF EDUCATION	TEACHER CERTIFICATION	BOISE	ID	83720-0027	\$100.00	12429	8/20/2026
POLICY STATEMENT 7/1/26 - 7/1/	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$47,559.00	12430	8/20/2026
VARIOUS AWARDS - RIBBONS, ENGR	WORLD CLASS AWARDS	10600 47TH ST. N	CLEARWATER	FL	33762	\$73.32	12431	8/20/2026
READTHEORY.ORG - DAVID VAUGHN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$96.00	12432	8/20/2026
SUPPLYHOUSE.COM - MAINTENANCE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$284.14	12432	8/20/2026
AMAZON - WENDY MITCHELL - CUST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$54.99	12432	8/20/2026
CHEVRON - ANGIE WATSON - TRANS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$33.14	12432	8/20/2026
ACE HARDWARE - ATHLETIC SUPPLI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$47.68	12432	8/20/2026
AMERICAN AIRLINE FLIGHT FOR MI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$802.41	12432	8/20/2026
IDAHO ASSOCIATION CONFERENCE R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$300.00	12432	8/20/2026
IDAHO ASSOCIATION - CONFERENCE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$300.00	12432	8/20/2026
MCCGRAW HILL HIGHER ED - DAVID	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$327.98	12432	8/20/2026
MICROSOFT AZURE STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.05	12432	8/20/2026
BUS DRIVER'S TEST FEE FOR CJ M	CRAIG LEIBY	2031 ARDELLA DR	POCATELLO	ID	83201	\$150.00	12433	8/27/2026
COPIER LEASE - AUGUST STATEMEN	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,904.05	12434	8/27/2026
FLOOR SCRUBBER PARTS, ACETONE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$36.92	12435	8/31/2026
HOLE SAW, SCREWDRIVER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$33.98	12435	8/31/2026
LED LIGHTS, PARTS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$278.12	12435	8/31/2026
NUT SLIP, THERMOSTATS, BATTERI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$225.83	12435	8/31/2026
SOCKET ADAPTERS, VALVE BRAS, S	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,044.72	12435	8/31/2026
PLASTIC RAZER, RZRBLEDGE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$11.78	12435	8/31/2026
REIMBURSEMENT - TI-84 CALCULAT	DIANA SARGENT					\$692.73	12436	8/31/2026
JULY STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$522.75	12437	8/31/2026

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	☐		
12324	06/30/2026	EXPLORE LEARNING	\$8,330.50	1135	Printed	Expense	☐		
12325	06/30/2026	SOFTCHOICE CORPORATION	\$3,704.64	1135	Printed	Expense	☐		
12343	06/30/2026	U. S. BANK CREDIT CARD SERVICES	\$10,751.88	1136	Printed	Expense	☐		
12345	06/30/2026	BYTESPEED, LLC	\$12,707.25	1138	Printed	Expense	☐		
12408	06/30/2026	DAVID VAUGHN	\$15.00	1139	Printed	Expense	☐		
12409	06/30/2026	DAVID VAUGHN	\$119.10	1140	Printed	Expense	☐		
12410	06/30/2026	REALLY GREAT READING	\$2,899.88	1141	Printed	Expense	☐		
12411	06/30/2026	RENAISSANCE LEARNING, INC.	\$8,118.50	1141	Printed	Expense	☐		
12412	06/30/2026	ABERDEEN HIGH SCHOOL	\$629.00	1142	Printed	Expense	☐		

Total Amount: \$55,161.26

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		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
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
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
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
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
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

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
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
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
DATA DRILL DOWN MEETING IN APR	DAVID VAUGHN					\$15.00	12408	6/30/2026
REGIONAL SPED DIRECTORS MEETIN	DAVID VAUGHN					\$49.20	12409	6/30/2026
IDAHO ASSOCIATION ADMIN MEETIN	DAVID VAUGHN					\$60.00	12409	6/30/2026
REGIONAL MEETING MILEAGE PER D	DAVID VAUGHN					\$9.90	12409	6/30/2026
BLAST FOUNDATONS ONE YEAR SUBS	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$522.50	12410	6/30/2026
COUNTDOWN ONLINE SUBSCRIPTION	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$104.50	12410	6/30/2026
HD WORD ONLINE SUBSCRIPTION QU	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$522.50	12410	6/30/2026
HD WORD STUDENT WORKBOOK SET F	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$997.50	12410	6/30/2026
LAUNCHPAD ONLINE SUBSCRIPTION	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$104.50	12410	6/30/2026
PRIMARY BLAST STUDENT WORKBOOK	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$498.75	12410	6/30/2026
SHIPPING, HANDLING QUOTE Q-147	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$149.63	12410	6/30/2026
ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,676.20	12411	6/30/2026
STAR ASSESSMENTS, STAR READING	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$2,892.30	12411	6/30/2026
ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$3,550.00	12411	6/30/2026
REIMBURSEMENT TO HIGH SCHOOL M	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$629.00	12412	6/30/2026