

AP Register - Board Bills

12/01/2025 - 12/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
95 PERCENT GROUP LLC		95 PERCENT GROUP LLC CAROL STREAM, IL 60197-8916			
INV177342	12/12/2025	Morpheme Magic Set	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	298.00
INV177342	12/12/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.80
Vendor Total					327.80
ACADEMIC THERAPY PUBLICATIONS		20 LEVERONI CT NOVATO, CA 94949-5746			
344212	12/19/2025	ITEM # DDD-3555	251 E 512000 410 000 000	SUPPLIES	258.00
344212	12/19/2025	SHIPPING	251 E 512000 410 000 000	SUPPLIES	30.96
Vendor Total					288.96
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
533851	12/05/2025	2945M PAINTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.98
533994	12/19/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.98
Vendor Total					56.96
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-460867	12/05/2025	RNX 860122 RX RDYMTCH CONV 22	274 E 683000 327 000 000	MAINT LEASED VEHICLES	107.52
Vendor Total					107.52
AGGELER, ANDY ALAN		Employee or Student Payment - Address Exempt from Public Documents			
4/1/25	12/19/2025	LUNCH REIMB TRIP 12691 3/7/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
AR027963	12/19/2025	HP 14 G7 (touch & non) Palmrest with keyboard SKU# M47207-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	998.75
AR027963	12/19/2025	HP 14 G7 (touch & non) LCD Bezel With Camera latch	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	4,185.00
Vendor Total					5,183.75
AHSMUHS, BRADI MORGAN		Employee or Student Payment - Address Exempt from Public Documents			
11/6-11/6/2025	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	9.36
Vendor Total					9.36
AIRGAS USA LLC		PO Box 734671 DALLAS, TX 75373-4671			
9166594131	12/05/2025	2936M SHOP SC12-3	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.16

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AIRGAS USA LLC		PO Box 734671 DALLAS, TX 75373-4671			
9166970754	12/12/2025	MAINTENANCE PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	92.17
Vendor Total					117.33
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2634819	12/05/2025	3400M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	460.08
LBLA2633023	12/05/2025	3323M LAUNDRY SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	543.15
LBLA2636597	12/19/2025	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	234.30
Vendor Total					1,237.53
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GLW-HF4J-G3LX	12/05/2025	EXTRIC Alphabetical File Organizer, 25 Alphabet Dividers with	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.80
1FXD-JMMT-G74X	12/05/2025	HIIXHC 8-Pack Drawstring Bags with Toggle, Durable Nylon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.44
1W1G-9W73-4J69	12/05/2025	Bonnlo Microfiber Rustic Accent Chairs Set of 2, Upholstered	420 E 515000 550 205 000	EQUIPMENT - CENTURY	189.99
1W1G-9W73-4J69	12/05/2025	Cost of shipping, not including shipping tax.	420 E 515000 550 205 000	EQUIPMENT - CENTURY	69.99
1PGL-QCK9-QV4N	12/05/2025	Primy Drafting Chair Tall Office Chair with Flip-up Armrests	420 E 515000 550 205 000	EQUIPMENT - CENTURY	121.99
1PGL-QCK9-QV4N	12/05/2025	VKNOW Mid-Century Accent Chairs Set of 2, No Tools	420 E 515000 550 205 000	EQUIPMENT - CENTURY	303.99
1JKX-QL1T-F97M	12/05/2025	The City of Ember: (The Graphic Novel)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	136.35
1FLD-1WPW-D7WM	12/05/2025	Adding Machine/Calculator Roll, 2-1/4"x150 ft White 12/Pack,	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.99
1FLD-1WPW-D7WM	12/05/2025	BesWin Office Chair Mat for Carpet, 48" x 60" Clear Floor Mat	100 E 651000 410 105 000	SUPPLIES BUSINESS	59.84
1FLD-1WPW-D7WM	12/05/2025	Ignite Your Team: Using the SPARK Method to Lead, Inspire,	100 E 651000 410 105 000	SUPPLIES BUSINESS	37.98
1FLD-1WPW-D7WM	12/05/2025	Pentel Energel Deluxe RTX 0.5 mm Red Needle Tip Pens -	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.87
1KFF-MFC3-CWGD	12/05/2025	ELECFREAKS microbit Mini Cutebot Kit Compatible with BBC	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	328.90
1FV9-LNNK-D46D	12/05/2025	Hamilton Beach 6-Speed Electric Hand Mixer with Whisk,	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.80
1QJF-WVL3-D6VV	12/05/2025	GREENSKY Remanufactured Toner Cartridge Replacement for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.19
16VM-P61F-DD7L	12/05/2025	Chef Craft Premium Silicone Wire Cooking Whisk, 10.5 Inch,	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.72
16VM-P61F-DD7L	12/05/2025	Rosmonde Pencils Bulk, 365 Pack, Pre Sharpened #2, Pencils	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
1JXW-CJDK-DXDP	12/05/2025	057 Toner Cartridge Replacement for Canon 057 Toner	274 E 512000 410 000 000	SUPPLIES	163.77
1JXW-CJDK-DXDP	12/05/2025	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-40.94

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QJF-WVL3-D7GR	12/05/2025	4-Pack Tabletop Sticky Easel Pad and Dry Erase Board 2 in 1,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	60.00
16VM-P61F-DDKV	12/05/2025	Prime-Line U 9378 3/4 In. Zinc-Plated Steel Flagpole Bracket	100 E 512000 410 415 000	SUPPLIES CHU	4.19
16VM-P61F-DDKV	12/05/2025	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-	100 E 512000 410 415 000	SUPPLIES CHU	22.66
16VM-P61F-DDKV	12/05/2025	Dealmed Sterile Flexible Fabric Adhesive Bandages – 1x3 Inch	100 E 512000 410 415 000	SUPPLIES CHU	25.62
16VM-P61F-DDKV	12/05/2025	Astrobrights Mega Collection Colored Paper, Neon Yellow, 625	100 E 512000 410 415 000	SUPPLIES CHU	70.56
16VM-P61F-DDKV	12/05/2025	LH-GUARD 12" Convex Security Mirror, 2 Pack for Garage,	100 E 512000 410 415 000	SUPPLIES CHU	55.64
16VM-P61F-DDKV	12/05/2025	Weliu Sticky Notes 3x3 Inches, Self-Stick 48 Pads Bulk, 100	100 E 512000 410 415 000	SUPPLIES CHU	20.99
16VM-P61F-DDKV	12/05/2025	Septe 100 Pieces Unfinished Round Wooden Circles with Holes	100 E 512000 410 415 000	SUPPLIES CHU	6.99
16VM-P61F-DDKV	12/05/2025	Jointown Basic Vinyl Exam Gloves-Safty Glove Latex-Free &	100 E 512000 410 415 000	SUPPLIES CHU	30.57
16VM-P61F-DDKV	12/05/2025	(18 Pads) Pop Up Sticky Notes 3x3 in Accordion Stickies Super	100 E 512000 410 415 000	SUPPLIES CHU	8.99
1W3F-DR7M-FG91	12/05/2025	SOONGO Kids Mouse for Laptop USB Ergonomic Optical	251 E 512000 410 000 000	SUPPLIES	79.90
1W3F-DR7M-FG91	12/05/2025	Scotch Brand Scotch TL906 Thermal Laminator, Never Jam	251 E 512000 410 000 000	SUPPLIES	105.98
1WW7-GLCP-DHGY	12/05/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDY	28.62
1WW7-GLCP-DHGY	12/05/2025	Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDY	22.47
1WW7-GLCP-DHGY	12/05/2025	Yocada Carpet Sweeper Cleaner for Home Office Low Carpets	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDY	23.99
16VM-P61F-FGHW	12/05/2025	Sharpie Metallic Permanent Markers Fine Tip Marker Set Perfect	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.91
16VM-P61F-FGHW	12/05/2025	SONGMICS Cabinet Organizer Shelf, Set of 2 Kitchen Counter	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.19
16VM-P61F-FGHW	12/05/2025	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.98
16VM-P61F-FGHW	12/05/2025	S&O Striped Habit Tracker Calendar - 24 Month Daily task	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.97
16VM-P61F-FGHW	12/05/2025	OPNICE Desk Organizer and Accessories, 4-Tier Desktop File	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1FLT-Y746-G6FT	12/05/2025	American Flag 8x12 ft: Long Lasting US Flag, Heavy Duty Nylon,	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	95.98
1WW7-GLCP-F4TF	12/05/2025	When Stars Are Scattered: (National Book Award Finalist)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	90.18
1WW7-GLCP-F4TF	12/05/2025	Digital Stopwatch Timer Only Stopwatch with ON/Off, NO Bell	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.86
11G3-WR3L-KVTL	12/05/2025	JOYIN Alphabet Robots Toys for Kids, ABC Learning Toys,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VGG-TKXL-MLD7	12/05/2025	4 Pack Acoustic Desk Divider Desk Partition - Freestanding	251 E 512000 410 000 000	SUPPLIES	44.99
1VGG-TKXL-MLD7	12/05/2025	Secura Home 60-Minute Visual Timer, 7.5 Inch Oversize	251 E 512000 410 000 000	SUPPLIES	12.95
1VGG-TKXL-MLD7	12/05/2025	Kaco PURE Gel Pens Assorted Color Ink 20 Pieces 0.7mm,	251 E 512000 410 000 000	SUPPLIES	43.16
1VGG-TKXL-MLD7	12/05/2025	Black 24-Pack Desk Dividers for Students, Waterproof Durable	251 E 512000 410 000 000	SUPPLIES	199.95
1YQ9-L6F7-MGD6	12/05/2025	Mott's Assorted Fruit Snacks Family Pack, Halloween Candy	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.44
1YQ9-L6F7-MGD6	12/05/2025	Cheez-It Original Crackers (3 Pounds)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.00
1YQ9-L6F7-MGD6	12/05/2025	Product of ritz Crackers, 61.6 oz. (18 pk.) - Crackers [Bulk	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.98
1YQ9-L6F7-MGD6	12/05/2025	OREO Chocolate Sandwich Cookies (62.76 oz., 12 pk.)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.95
1YQ9-L6F7-MGD6	12/05/2025	Goldfish Cheddar Cheese Crackers, 27.3 oz Carton	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.80
1WPV-LCMK-LWH1	12/05/2025	Touching Spirit Bear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.94
1WPV-LCMK-LWH1	12/05/2025	Mockingjay	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.56
1WPV-LCMK-LWH1	12/05/2025	Just Mercy (Movie Tie-In Edition, Adapted for Young Adults): A	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.96
1WPV-LCMK-LWH1	12/05/2025	A Monster Calls: Inspired by an idea from Siobhan Dowd	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.94
1WPV-LCMK-LWH1	12/05/2025	Remarkable Journey of Coyote Sunrise	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.24
1WPV-LCMK-LWH1	12/05/2025	Catching Fire: Deluxe Edition (The Hunger Games, Book Two)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.16
1WPV-LCMK-LWH1	12/05/2025	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-50.63
1MDF-P6RG-NNFK	12/05/2025	134A W1340A Black Toner Cartridge Set 2-Pack High Yield with	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	50.29
1JWY-4L93-PPJP	12/05/2025	WOWBOX 25 PCS Plastic Drawer Organizer Set, 4 Sizes Desk	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.97
1HJR-RXXH-Q1JT	12/05/2025	K5AB K5SS Kitchen Mixer Aid Coated Flat Beater by AMI	100 E 515000 410 225 017	SUPPLIES FMS TLC	13.77
1HJR-RXXH-Q1JT	12/05/2025	Crayola Fine Line Markers for Kids (12 Boxes), Bulk Coloring	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	24.31
17JR-7L9D-QJC7	12/05/2025	HDHNBA Rolling Desk Adjustable Height, Portable Laptop	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	87.38
17JR-7L9D-QJC7	12/05/2025	Balance Board for Kids, Toddler Balance Board Maze, Wobble	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.98
1MDF-P6RG-PW1V	12/05/2025	600PCS Sewing Pins Straight Pin for Fabric, Pearlized Ball	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	9.38

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Sharpie Permanent Markers, Fine Tip, Black, 12	100 E 515000 410 235 003	SUPPLIES IMS ART	14.38
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Sharpie Permanent Markers, Ultra Fine Tip,	100 E 515000 410 235 003	SUPPLIES IMS ART	15.08
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Krylon K01306 Workable Fixatif Spray Clear, 11-	100 E 515000 410 235 003	SUPPLIES IMS ART	24.84
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Pacon Drawing Paper, White, Medium Weight, 9"	100 E 515000 410 235 003	SUPPLIES IMS ART	38.54
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Elmer's Disappearing Purple School Glue Sticks,	100 E 515000 410 235 003	SUPPLIES IMS ART	19.94
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Prismacolor Scholar Manga Drawing Set, Adult	100 E 515000 410 235 003	SUPPLIES IMS ART	16.48
1MCY-TVT6-QKG3	12/05/2025	SUPPLY-Command Large Picture Hanging Strips, White, Holds	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	27.15
1MCY-TVT6-QKG3	12/05/2025	SUPPLY-Uvital Telephone Cord Detangler, Anti-Tangle	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.99
1MCY-TVT6-QKG3	12/05/2025	JOHNSON/LAGGIS-Comtrue Telephone Cord, Phone Cord,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.49
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-KALOUR 180 Colored Pencil Set for Adults	100 E 515000 410 235 003	SUPPLIES IMS ART	59.98
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Creative Mark Cezanne Premium Colored	100 E 515000 410 235 003	SUPPLIES IMS ART	19.00
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Mod Podge Complete Decoupage Kit-Two 16oz	100 E 515000 410 235 003	SUPPLIES IMS ART	32.00
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Shuttle Art 36 Colors Dual Tip Acrylic Paint	100 E 515000 410 235 003	SUPPLIES IMS ART	79.92
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-MAIKEDEPOT Micro Fineliner Drawing Art Pens	100 E 515000 410 235 003	SUPPLIES IMS ART	5.49
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Mr. Pen- Pencil Erasers Toppers, 120 Pack,	100 E 515000 410 235 003	SUPPLIES IMS ART	6.99
1MCY-TVT6-QKG3	12/05/2025	RUDEBUSCH-Newtons Cradle Balance Balls,Pendulum Balls	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	9.99
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-32 Pcs Clear Plastic Ruler 12 Inch, Rulers Bulk	100 E 515000 410 235 003	SUPPLIES IMS ART	9.99
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-SWRT Masking Tape 1 inch x 55 Yards x 12	100 E 515000 410 235 003	SUPPLIES IMS ART	16.14
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Brusarth Professional Sketch Pencils for Drawing	100 E 515000 410 235 003	SUPPLIES IMS ART	6.99
1MCY-TVT6-QKG3	12/05/2025	ARMSTRONG-Ohuhu Alcohol Markers: Mini Brush & Slim Broad	100 E 515000 410 235 003	SUPPLIES IMS ART	59.99
14WK-934R-R3LL	12/05/2025	TopMate Wireless Keyboard and Mouse Ultra Slim Combo, 2.4G	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	34.77
14WK-934R-R3LL	12/05/2025	GED PREP TEST SUCCESS 2025-2026: From Stress to	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	24.95
14WK-934R-R3LL	12/05/2025	GED Study Guide 2025-2026 [3 IN 1]: All Subjects The	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	22.95

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11TK-L3RY-DM3Y	12/05/2025	JAYO 3D Printer Filament Bundle, Dual & Triple Color Silk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.99
11TK-L3RY-DM3Y	12/05/2025	ABCWavePrint PLA 3D Printer Filament Bundle, Dimensional	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.99
11TK-L3RY-DM3Y	12/05/2025	RAMBERY 3D Printer Filament Silk Dual Color PLA Filament 1.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
11TK-L3RY-DM3Y	12/05/2025	Anycubic Kobra S1 Combo Multicolor 3D Printer with Anycubic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	469.99
1DWG-YDFK-CNNQ	12/05/2025	Pumpkin Jack	100 E 622000 430 435 000	LIBRARY BOOKS IND	6.11
1DWG-YDFK-CNNQ	12/05/2025	Officemate Recycled 2-in-1 Heavy Duty Tape Dispenser, 1" and	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.91
1DWG-YDFK-CNNQ	12/05/2025	Scotch® Double-Sided Tape, 1/2 in x 250 in (12.7 mm x 6.35	100 E 622000 430 435 000	LIBRARY BOOKS IND	4.76
1DWG-YDFK-CNNQ	12/05/2025	Pentel Hi-Polymer Block Eraser Small White, Pack of 4	100 E 622000 430 435 000	LIBRARY BOOKS IND	3.37
1DWG-YDFK-CNNQ	12/05/2025	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.99
1DWG-YDFK-CNNQ	12/05/2025	Mr. Clean Magic Eraser Original Cleaning Pads, Multi Purpose	100 E 622000 430 435 000	LIBRARY BOOKS IND	5.44
1DWG-YDFK-CNNQ	12/05/2025	Art3d Double-Sided Mounting Tape (10FT), Multipurpose	100 E 622000 430 435 000	LIBRARY BOOKS IND	3.99
1CHY-K7F7-CCY9	12/05/2025	Acrylic Sticker Roll Dispenser Holder - Double-Layer Disks	100 E 622000 430 435 000	LIBRARY BOOKS IND	36.99
13GT-7MKN-RCNR	12/05/2025	Sensory Chew Necklaces 12 Pack, Stretchy Chewy Necklace	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.18
1RRR-7MCC-QCQ6	12/05/2025	TRUE IMAGE Compatible Toner Cartridge Replacement for HP	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	52.99
1W4H-KNTP-HNVH	12/05/2025	The New Encyclopedia of Downhill Skiing: The Definitive Guide*	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13Y9-VLRJ-Q6LV	12/05/2025	Frendo Lives: A Great Fall and Halloween Read for Teens	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.71
13Y9-VLRJ-Q6LV	12/05/2025	The Merriam-Webster Dictionary - America's Best-Selling	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.18
13Y9-VLRJ-Q6LV	12/05/2025	Merriam-Webster's Pocket Dictionary, Newest Edition, (Flexi	100 E 622000 430 215 000	LIBRARY BOOKS PHS	5.53
13Y9-VLRJ-Q6LV	12/05/2025	Merriam-Webster's Collegiate Dictionary, 11th Edition, Jacketed	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.58
13Y9-VLRJ-Q6LV	12/05/2025	The Inheritance Games	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.32
13Y9-VLRJ-Q6LV	12/05/2025	100 Hikes of a Lifetime: The World's Ultimate Scenic Trails (100	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.24
13Y9-VLRJ-Q6LV	12/05/2025	National Geographic Guide to National Parks of the United	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.79
13Y9-VLRJ-Q6LV	12/05/2025	National Geographic Complete National Parks of the United	100 E 622000 430 215 000	LIBRARY BOOKS PHS	44.00
13Y9-VLRJ-Q6LV	12/05/2025	Bushcraft 101: A Field Guide to the Art of Wilderness Survival	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.04
13Y9-VLRJ-Q6LV	12/05/2025	UnSouled (3) (Unwind Dystology)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.49
13Y9-VLRJ-Q6LV	12/05/2025	UnDivided (4) (Unwind Dystology)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.60
13Y9-VLRJ-Q6LV	12/05/2025	Best Backcountry Skiing in the Northeast: 50 Classic Ski and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.23
13Y9-VLRJ-Q6LV	12/05/2025	A Court of Thorns and Roses	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.24
13Y9-VLRJ-Q6LV	12/05/2025	A Court of Mist and Fury	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.82
13Y9-VLRJ-Q6LV	12/05/2025	Fearless (The Powerless Trilogy)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.36
13Y9-VLRJ-Q6LV	12/05/2025	Powerful (Special Edition): A Powerless Story (The Powerless	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.12
13Y9-VLRJ-Q6LV	12/05/2025	How to Suffer Outside: A Beginner's Guide to Hiking and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.48
13Y9-VLRJ-Q6LV	12/05/2025	The New Encyclopedia of Downhill Skiing: The Definitive Guide*	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
13Y9-VLRJ-Q6LV	12/05/2025	Cross Country Skiing: An Introduction to Essential Techniques,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.99
13Y9-VLRJ-Q6LV	12/05/2025	A Hiker's Guide to National Parks: Key Trail Tips and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.99
13Y9-VLRJ-Q6LV	12/05/2025	Moon USA National Parks Hiking: The Top 100 Trails (Moon	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.99
13Y9-VLRJ-Q6LV	12/05/2025	Your Guide To Hiking For Beginners	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
13Y9-VLRJ-Q6LV	12/05/2025	DISCOUNTS	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-25.97

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1G3W-JGMX-6QQV	12/05/2025	BIC Xtra-Sparkle Number 2 Mechanical Pencils With Erasers,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.66
1G3W-JGMX-6QQV	12/05/2025	BIC Round Stic Xtra Life Ballpoint Pen with 1.0 mm Medium	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	6.74
1G3W-JGMX-6QQV	12/05/2025	Sharpie Tank Style Highlighters Chisel Tip Fluorescent Yellow	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	19.42
1G3W-JGMX-6QQV	12/05/2025	Paper Mate EverStrong #2 Pencils, Reinforced, Break-Resistant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	6.58
1G3W-JGMX-6QQV	12/05/2025	Marbrasse Pen Organizer with 2 Drawer, Multi-Functional Pencil	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.99
1G3W-JGMX-6QQV	12/05/2025	Pentel Twist-Erase III Mechanical Pencil, (0.9mm), Bold Line,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	13.59
1G3W-JGMX-6QQV	12/05/2025	Pentel Super Hi-Polymer Lead Refill 0.9 HB BP 6 Pack	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.90
1C43-KHL3-GNKK	12/05/2025	Fairfield The Original Poly-Fil, Premium Polyester Fiber Fill, Soft	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.84
1C43-KHL3-GNKK	12/05/2025	YAKA 80pcs 7 Inches 9 Inches 12 Inches 16 Inches Mixed Nylon	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1C43-KHL3-GNKK	12/05/2025	Greentime 3000pcs Assorted Size Buttons 2 Hole and 4 Hole	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1C43-KHL3-GNKK	12/05/2025	Oudain 100 Pcs 10 x 10 Inches Cotton Fabric Squares Bulk	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.98
1C43-KHL3-GNKK	12/05/2025	Whaline 12Pcs Boho Cotton Fabric Bundles 18 x 22 Inch Sun	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.98
1C43-KHL3-GNKK	12/05/2025	150 Pieces Metal D Rings 1/2 Inch(15mm), Multi-Purpose Non	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1C43-KHL3-GNKK	12/05/2025	Whaline 12Pcs Boho Cotton Fabric Bundles 18 x 22 Inch Pastel	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.58
1FN4-MJPL-46M9	12/05/2025	Westcott 4" Sewing Titanium-Bonded Embroidery Scissors,	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.19
1FN4-MJPL-46M9	12/05/2025	Ireer 12 Pcs Plastic Clipboard with Storage Heavy Duty Portable	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.98
1FN4-MJPL-46M9	12/05/2025	Tioncy 8 Pieces Wooden Dust Brush Bulk Hand Broom Bench	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
1FN4-MJPL-46M9	12/05/2025	DISCOUN	243 E 519000 410 205 099	CHS SUPPLIES IOT	-5.70
1LG6-N64F-FCR9	12/05/2025	Gingher 8" Serrated Dressmaker's Fabric Scissors with	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,358.11
1QFH-1GM6-4LQF	12/05/2025	Honda Carburetor Be86p B Part # 16100-Z1E-V23	100 E 665000 410 530 000	SUPPLIES GROUNDS	78.89
1QFH-1GM6-4LQF	12/05/2025	Suplevel Extension Cord Male Ends 10 Pcs, 15 Amp 125 Volt	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	51.98
1QFH-1GM6-4LQF	12/05/2025	500 Pieces Plastic Shipping Tags with Wire Waterproof Hang	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
1QFH-1GM6-4LQF	12/05/2025	DISCOUNT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-2.60

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KRK-FLG4-FGCW	12/05/2025	American White Cross Adhesive Bandages, Sheer Strips, 3/4" x	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	39.08
1KRK-FLG4-FGCW	12/05/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	14.58
1KRK-FLG4-FGCW	12/05/2025	Crayola Fine Line Markers for Kids (12 Boxes), Bulk Coloring	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	27.01
1KRK-FLG4-FGCW	12/05/2025	218X 218A Toner Cartridges 4 Pack High Yield 3301fdw 3201dw	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	149.99
1VF9-YRGD-6TMD	12/05/2025	Lunch Bag Lunch Box for Women & Men, Large Capacity	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	127.84
1VF9-YRGD-6TMD	12/05/2025	Lunch Bag Lunch Box for Women & Men, Large Capacity	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	71.91
1VF9-YRGD-6TMD	12/05/2025	Lunch Bag Lunch Box for Women & Men, Large Capacity	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	11.98
1VF9-YRGD-6TMD	12/05/2025	Lunch Bag Lunch Box for Women & Men, Large Capacity	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	71.91
1LCT-K9NG-Y9CM	12/05/2025	Unhappy Camper: A Graphic Novel	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.68
1LCT-K9NG-Y9CM	12/05/2025	Aphmau: Searching for Home: A Graphic Novel	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.42
1LCT-K9NG-Y9CM	12/05/2025	Spider-Man's Bad Connection	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.51
1LCT-K9NG-Y9CM	12/05/2025	Mini Movers and Shakers 8 Book Box Set (Books 1-8: Elon	100 E 622000 430 475 000	LIBRARY BOOKS WIL	59.99
1LCT-K9NG-Y9CM	12/05/2025	Mini Movers and Shakers 8 Book Box Set (Books 9-16: Michael	100 E 622000 430 475 000	LIBRARY BOOKS WIL	54.86
1LCT-K9NG-Y9CM	12/05/2025	Mini Movers and Shakers 8 Book Box Set (Books 17-24: Barack	100 E 622000 430 475 000	LIBRARY BOOKS WIL	52.50
19D4-4WWW-DRTL	12/05/2025	Who Would Win? Complete Series 1-26 Books Set by Jerry	100 E 622000 430 475 000	LIBRARY BOOKS WIL	40.00
1WYL-DMGH-D9C1	12/05/2025	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila,	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	12.37
1WYL-DMGH-D9C1	12/05/2025	Amazon Basics File Folders Jacket, Reinforced Straight-Cut	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	15.46
1WYL-DMGH-D9C1	12/05/2025	Aonomi Replace for Casio Label Maker Tape 9mm Xr-9we2s	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	35.97
1XGH-4V9D-6FVX	12/05/2025	The Zombie Chasers #3: Sludgment Day	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.18

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WJ3-63CX-KYWP	12/05/2025	The Boy Who Harnessed the Wind, Young Reader's Edition	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.75
1WJ3-63CX-KYWP	12/05/2025	No Better Friend: Young Readers Edition: A Man, a Dog, and	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.99
1WJ3-63CX-KYWP	12/05/2025	Detective Camp (A to Z Mysteries Super Edition, No. 1)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.85
1WJ3-63CX-KYWP	12/05/2025	Mayflower Treasure Hunt (A to Z Mysteries Super Edition, No. 2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.50
1WJ3-63CX-KYWP	12/05/2025	White House White-Out (A to Z Mysteries Super Edition, No. 3)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.50
1WJ3-63CX-KYWP	12/05/2025	A to Z Mysteries Super Edition #4: Sleepy Hollow Sleepover	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.45
1WJ3-63CX-KYWP	12/05/2025	A to Z Mysteries Super Edition #5: The New Year Dragon	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.29
1WJ3-63CX-KYWP	12/05/2025	A to Z Mysteries Super Edition #6: The Castle Crime	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.50
1WJ3-63CX-KYWP	12/05/2025	Unbroken (The Young Adult Adaptation): An Olympian's Journey	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.35
1WJ3-63CX-KYWP	12/05/2025	A to Z Mysteries Super Edition #7: Operation Orca	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.99
1WJ3-63CX-KYWP	12/05/2025	A to Z Mysteries Super Edition #8: Secret Admirer	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.19
1WJ3-63CX-KYWP	12/05/2025	Against All Odds: A True Story of Ultimate Courage and Survival	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	13.95
1WJ3-63CX-KYWP	12/05/2025	The Absent Author (A to Z Mysteries)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.50
1WJ3-63CX-KYWP	12/05/2025	The Empty Envelope (A to Z Mysteries)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.50
1WJ3-63CX-KYWP	12/05/2025	The Haunted Hotel (A to Z Mysteries) Covers Vary	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.99
1WJ3-63CX-KYWP	12/05/2025	Great Battles for Boys: WW2 Pacific	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	17.80
1WJ3-63CX-KYWP	12/05/2025	47 Days: The True Story of Two Teen Boys Defying Hitler's	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.99
1WJ3-63CX-KYWP	12/05/2025	An Elephant in the Garden: Inspired by a True Story	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.99
1WJ3-63CX-KYWP	12/05/2025	The Finest Hours (Young Readers Edition) (True Rescue Series)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.29
1WJ3-63CX-KYWP	12/05/2025	A Storm Too Soon (Young Readers Edition): A Remarkable True	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.92
1WJ3-63CX-KYWP	12/05/2025	Wish	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.54
1WJ3-63CX-KYWP	12/05/2025	50 States, 5,000 Ideas: Where to Go, When to Go, What to See,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	13.30
1WJ3-63CX-KYWP	12/05/2025	How To Survive A Freakin' Bear Attack: And 127 Other Survival	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	10.65
1WJ3-63CX-KYWP	12/05/2025	Cloudbuster Nine: The Untold Story of Ted Williams and the	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.98
1WJ3-63CX-KYWP	12/05/2025	How to Not Suck at Life: 89 Tips for Teens	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	12.99
1WJ3-63CX-KYWP	12/05/2025	The Call of the Wild (Illustrated): The 1903 Classic Edition with	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WJ3-63CX-KYWP	12/05/2025	JSAUX USB C to USB 3.0 Adapter [2 Pack], USB C Male to	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
1WJ3-63CX-KYWP	12/05/2025	Shuttle Art 40 Pack Watercolor Paint Set, 8 Colors Watercolor	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	29.99
1WJ3-63CX-KYWP	12/05/2025	The Ghost Warriors (The Ghost Warriors Series)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.99
1WJ3-63CX-KYWP	12/05/2025	The Ghost Warriors (Book 2): Battle for the Emperor's Skull (The	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	10.99
1WJ3-63CX-KYWP	12/05/2025	GoldOrcle 8 Tier Paper Letter Tray Organizer with Handles,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	23.45
1WJ3-63CX-KYWP	12/05/2025	A Growth Mindset For Teens: Practical Lessons & Activities To	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	15.99
1WJ3-63CX-KYWP	12/05/2025	Building Unstoppable Self-Confidence for Teens: The Fail-Safe	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	17.95
1WJ3-63CX-KYWP	12/05/2025	How to Play Golf for Kids: The Ultimate Guide to Learning,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	12.99
1WJ3-63CX-KYWP	12/05/2025	Amazing Facts to Blow Your Mind: Bizarre and Brilliant Facts	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.50
1WJ3-63CX-KYWP	12/05/2025	Golf Legends: 20 Inspiring Biographies For Kids - The Greatest	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	10.99
1WJ3-63CX-KYWP	12/05/2025	Samsung Type-C USB Flash Drive, 512GB, Transfers 4GB Files	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	71.99
1WJ3-63CX-KYWP	12/05/2025	PNY 256GB Turbo Attaché 3 USB 3.0 Flash Drive 3-Pack –	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	37.99
1WJ3-63CX-KYWP	12/05/2025	History's Strangest Mysteries: An Investigation For Young	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	15.99
1WJ3-63CX-KYWP	12/05/2025	Legends of War Military History for Kids: WW2: True Stories of	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	14.99
1JDG-LWN7-VR3M	12/05/2025	Magic Tree House Boxed Set, Books 1-28	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	72.99
1JDG-LWN7-VR3M	12/05/2025	Spies, Code Breakers, and Secret Agents: A World War II Book	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.19
1JDG-LWN7-VR3M	12/05/2025	The Teens' Workbook to Self Regulate: Empowering Teenagers	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	17.09
1JDG-LWN7-VR3M	12/05/2025	Ludato Desk Organizers Mesh Pencil Holder 3 Compartments	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	12.99
1JDG-LWN7-VR3M	12/05/2025	The Savvy Teen: The Ultimate Guide To Teen Social Skills:	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	15.99
1JDG-LWN7-VR3M	12/05/2025	The Most Incredible Golf Stories of All Time for Young Readers:	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	14.95
1JDG-LWN7-VR3M	12/05/2025	The Ghost Warriors and the Cannibals of Dracul (Book 3) (The	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.08
1JDG-LWN7-VR3M	12/05/2025	History's Great Escapes: Amazing True Stories of Freedom and	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	14.99
1JDG-LWN7-VR3M	12/05/2025	Captivating History for Curious Kids: An Awesome History Book	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.79
1JDG-LWN7-VR3M	12/05/2025	The Presentation of Doom	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D7N-1NKJ-KCPY	12/05/2025	Ali the Great Never Gives Up!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	8.99
1D7N-1NKJ-KCPY	12/05/2025	Ali the Great and the Dinosaur Mistake	100 E 622000 430 431 000	LIBRARY BOOKS GRE	7.99
1D7N-1NKJ-KCPY	12/05/2025	Ali the Great and the Eid Party Surprise	100 E 622000 430 431 000	LIBRARY BOOKS GRE	5.22
1D7N-1NKJ-KCPY	12/05/2025	Ali the Great and Too Many Cooks	100 E 622000 430 431 000	LIBRARY BOOKS GRE	8.89
1D7N-1NKJ-KCPY	12/05/2025	Ali the Great and the Magic Trick Fix	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
1D7N-1NKJ-KCPY	12/05/2025	Ali the Great and the Bug Hunt Hazard	100 E 622000 430 431 000	LIBRARY BOOKS GRE	9.41
1D7N-1NKJ-KCPY	12/05/2025	Ali the Great and the Karate Belt Blues	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.65
1D7N-1NKJ-KCPY	12/05/2025	Ali the Great and the Monkey Bar Tumble	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.30
1D7N-1NKJ-KCPY	12/05/2025	Ali the Great, Swimming Champ	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.65
13VV-XXWW-R9GJ	12/05/2025	Moo: A Novel	100 E 622000 430 463 000	LIBRARY BOOKS TYH	5.52
13VV-XXWW-R9GJ	12/05/2025	In the Red	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.99
13VV-XXWW-R9GJ	12/05/2025	Midnight at the Barclay Hotel	100 E 622000 430 463 000	LIBRARY BOOKS TYH	7.42
1MTT-4CTL-PWY9	12/05/2025	3M Monitor Mount Document Clip Copy Clip, Mounts Right or	290 E 710000 410 000 000	SUPPLIES GENERAL	20.78
1MTT-4CTL-PWY9	12/05/2025	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of	290 E 710000 410 000 000	SUPPLIES GENERAL	7.79
1MTT-4CTL-PWY9	12/05/2025	2 Pack 13-Pockets Expanding Accordion File Folder Mini	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1MTT-4CTL-PWY9	12/05/2025	Cgerma Highlighters 36 Pack, Chisel Tip Green Highlighter	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1MTT-4CTL-PWY9	12/05/2025	YFYEO 36 Inch Light Wood Floating Shelves for Wall Rustic	290 E 710000 410 000 000	SUPPLIES GENERAL	59.99
1MTT-4CTL-PWY9	12/05/2025	Hancynir Mushroom Mouse Pad for Desk, Floral Plants Small	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1L7H-H4WF-HNDN	12/05/2025	Drip Pan Electric Stove Burner Covers for Whirlpool	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TEND0Y	15.99
1L7H-H4WF-HNDN	12/05/2025	Easy-Off Fume Free Oven Cleaner Spray, Lemon, 24oz,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TEND0Y	9.91

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D6L-Y3QH-HDPL	12/05/2025	Duck Brand 1311000 Color Duct Tape, Electric Blue, 1.88	100 E 512000 410 455 000	SUPPLIES SYR	4.14
1D6L-Y3QH-HDPL	12/05/2025	Duck Brand Duck Color Duct Tape, 6-Roll, Neon Lime Green	100 E 512000 410 455 000	SUPPLIES SYR	31.49
1D6L-Y3QH-HDPL	12/05/2025	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 512000 410 455 000	SUPPLIES SYR	35.61
1D6L-Y3QH-HDPL	12/05/2025	Lockport 5 Pack Duct Tape Heavy Duty Waterproof, Strong	100 E 512000 410 455 000	SUPPLIES SYR	23.39
1D6L-Y3QH-HDPL	12/05/2025	Clipboards Bulk, Woswel Hardboard Office Clipboards 48 Pack,9	100 E 512000 410 455 000	SUPPLIES SYR	47.99
1D6L-Y3QH-HDPL	12/05/2025	ASIPHITU Reflective Safety Vest for Men Women High Visibility	100 E 512000 410 455 000	SUPPLIES SYR	26.85
1D6L-Y3QH-HDPL	12/05/2025	Hot Cinnamon Candy Balls - 3 Lbs - Fire Hot Candies - Red Bulk	100 E 512000 410 455 000	SUPPLIES SYR	21.99
1D6L-Y3QH-HDPL	12/05/2025	Sour Hard Candy Mix - 2 Pound Bulk Pack - Assorted Fruit	100 E 512000 410 455 000	SUPPLIES SYR	14.99
1D6L-Y3QH-HDPL	12/05/2025	Wint O Green Hard Candy, 2lb Pack of Mints Bulk, Perfect for	100 E 512000 410 455 000	SUPPLIES SYR	28.99
1D6L-Y3QH-HDPL	12/05/2025	Werth's Original Chewy Caramel Candy 1 Pound Individually	100 E 512000 410 455 000	SUPPLIES SYR	23.99
1HFL-VYLL-GHF9	12/05/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 455 000	SUPPLIES SYR	97.45
1HFL-VYLL-GHF9	12/05/2025	2000 Pack, 3/4" Round Dot Stickers Circle Labels - Yellow	100 E 512000 410 455 000	SUPPLIES SYR	7.99
1HFL-VYLL-GHF9	12/05/2025	2000 Pack, 3/4" Round Dot Stickers Circle Labels - Green	100 E 512000 410 455 000	SUPPLIES SYR	7.99
1HFL-VYLL-GHF9	12/05/2025	2000 Pack, 3/4" Round Dot Stickers Circle Labels - Pink	100 E 512000 410 455 000	SUPPLIES SYR	7.99
1HFL-VYLL-GHF9	12/05/2025	2 Pieces Money Bags with Zipper, 11x6.1 inch Money Pouch,	100 E 512000 410 455 000	SUPPLIES SYR	6.37
1HFL-VYLL-GHF9	12/05/2025	Clipboards Bulk, Woswel Hardboard Office Clipboards 48 Pack,9	100 E 512000 410 455 000	SUPPLIES SYR	47.99
1HFL-VYLL-GHF9	12/05/2025	OMKHE LED Reflective Sash Safety Gear, Running Lights for	100 E 512000 410 455 000	SUPPLIES SYR	13.99
1HFL-VYLL-GHF9	12/05/2025	DISCOUNT	100 E 512000 410 455 000	SUPPLIES SYR	-1.20
1PCT-LJ7T-G9YH	12/05/2025	Amazon Basics Hanging Organizer File Folders for Efficient	100 E 512000 410 455 000	SUPPLIES SYR	53.60
1PCT-LJ7T-G9YH	12/05/2025	Playtex Diaper Genie Complete Pail with Built-In Odor	100 E 512000 410 455 000	SUPPLIES SYR	37.88
1PCT-LJ7T-G9YH	12/05/2025	Hanes® Boys' Tagless® Boxer Briefs, 10-Pack Value Pack	100 E 512000 410 455 000	SUPPLIES SYR	14.98
1PCT-LJ7T-G9YH	12/05/2025	Hanes Boys' and Toddler Underwear, Comfort Flex and	100 E 512000 410 455 000	SUPPLIES SYR	14.98
1PCT-LJ7T-G9YH	12/05/2025	Hanes Girls' and Toddler Underwear, Cotton Knit Tagless Brief,	100 E 512000 410 455 000	SUPPLIES SYR	34.00
1PCT-LJ7T-G9YH	12/05/2025	Schneider Blue Vinyl Synthetic Exam Gloves, Medium, Case of	100 E 512000 410 455 000	SUPPLIES SYR	59.99
1PCT-LJ7T-G9YH	12/05/2025	Unismar Tze 12mm 0.47 Laminated White Tape Compatible for	100 E 512000 410 455 000	SUPPLIES SYR	24.56
1PCT-LJ7T-G9YH	12/05/2025	Discount	100 E 512000 410 455 000	SUPPLIES SYR	-5.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CJC-4CR6-W3HV	12/05/2025	Black 24-Pack Desk Dividers for Students, Waterproof Durable	251 E 512000 410 000 000	SUPPLIES	49.99
1CJC-4CR6-W3HV	12/05/2025	24 Pack Desk Privacy Panel Desk Divider - Pastel Colorful	251 E 512000 410 000 000	SUPPLIES	45.99
1LCF-QX3N-H4VX	12/05/2025	Pete the Cat: Snow Daze: Great for Holiday and Christmas	251 E 720000 383 000 000	PARENT ACTIVITIES	39.10
1LCF-QX3N-H4VX	12/05/2025	Pete the Cat: Snow Daze: Great for Holiday and Christmas	251 E 512000 410 000 000	SUPPLIES	0.80
1LCF-QX3N-H4VX	12/05/2025	Pete the Cat Saves Christmas: Great for Holiday and Christmas	251 E 720000 383 000 000	PARENT ACTIVITIES	71.05
1LCF-QX3N-H4VX	12/05/2025	Pete the Cat Saves Christmas: Great for Holiday and Christmas	251 E 512000 410 000 000	SUPPLIES	1.45
1LCF-QX3N-H4VX	12/05/2025	The Best Christmas Pageant Ever: A Christmas Holiday Book for	251 E 720000 383 000 000	PARENT ACTIVITIES	34.69
1LCF-QX3N-H4VX	12/05/2025	The Best Christmas Pageant Ever: A Christmas Holiday Book for	251 E 512000 410 000 000	SUPPLIES	0.71
1LCF-QX3N-H4VX	12/05/2025	Bear Stays Up for Christmas	251 E 720000 383 000 000	PARENT ACTIVITIES	48.90
1LCF-QX3N-H4VX	12/05/2025	Bear Stays Up for Christmas	251 E 512000 410 000 000	SUPPLIES	1.00
1LCF-QX3N-H4VX	12/05/2025	Never Let a Unicorn Meet a Reindeer: A Funny Christmas	251 E 720000 383 000 000	PARENT ACTIVITIES	107.70
1LCF-QX3N-H4VX	12/05/2025	Never Let a Unicorn Meet a Reindeer: A Funny Christmas	251 E 512000 410 000 000	SUPPLIES	2.20
1LCF-QX3N-H4VX	12/05/2025	How to Catch an Elf	251 E 720000 383 000 000	PARENT ACTIVITIES	51.16
1LCF-QX3N-H4VX	12/05/2025	How to Catch an Elf	251 E 512000 410 000 000	SUPPLIES	1.04
1LCF-QX3N-H4VX	12/05/2025	How Does Santa Go Down the Chimney?	251 E 720000 383 000 000	PARENT ACTIVITIES	85.85
1LCF-QX3N-H4VX	12/05/2025	How Does Santa Go Down the Chimney?	251 E 512000 410 000 000	SUPPLIES	1.75
1LCF-QX3N-H4VX	12/05/2025	How to Catch a Snowman	251 E 720000 383 000 000	PARENT ACTIVITIES	51.16
1LCF-QX3N-H4VX	12/05/2025	How to Catch a Snowman	251 E 512000 410 000 000	SUPPLIES	1.04
1LCF-QX3N-H4VX	12/05/2025	How to Catch Santa Claus	251 E 720000 383 000 000	PARENT ACTIVITIES	57.62
1LCF-QX3N-H4VX	12/05/2025	How to Catch Santa Claus	251 E 512000 410 000 000	SUPPLIES	1.18
1LCF-QX3N-H4VX	12/05/2025	How to Catch a Reindeer	251 E 720000 383 000 000	PARENT ACTIVITIES	51.16
1LCF-QX3N-H4VX	12/05/2025	How to Catch a Reindeer	251 E 512000 410 000 000	SUPPLIES	1.04
1LCF-QX3N-H4VX	12/05/2025	YUGMCOCE 3 Pack Mouse Pad, Ultra-Smooth Gaming	251 E 720000 383 000 000	PARENT ACTIVITIES	13.70
1LCF-QX3N-H4VX	12/05/2025	YUGMCOCE 3 Pack Mouse Pad, Ultra-Smooth Gaming	251 E 512000 410 000 000	SUPPLIES	0.28
1LCF-QX3N-H4VX	12/05/2025	42 Packs Winter Reindeer Suncatchers Crafts for Kids,	251 E 720000 383 000 000	PARENT ACTIVITIES	88.14
1LCF-QX3N-H4VX	12/05/2025	42 Packs Winter Reindeer Suncatchers Crafts for Kids,	251 E 512000 410 000 000	SUPPLIES	1.80

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14VH-T7WN-Q6Y3	12/05/2025	Novilla Full Size Mattress, 5 Inch Mattress Full Size Memory	272 E 616000 410 000 000	SUPPLIES - GENERAL	193.42
1NPX-DKKL-PT7X	12/05/2025	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	251 E 720000 383 000 000	PARENT ACTIVITIES	86.85
1NPX-DKKL-PT7X	12/05/2025	Eyewords Sight Word & Phonics Flash Cards, Set 1 (High-	251 E 720000 383 000 000	PARENT ACTIVITIES	28.95
1NPX-DKKL-PT7X	12/05/2025	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	251 E 720000 383 000 000	PARENT ACTIVITIES	28.95
1NPX-DKKL-PT7X	12/05/2025	Eyewords - Multisensory Alpha-Code Teaching Cards -	251 E 720000 383 000 000	PARENT ACTIVITIES	57.90
1RRX-7D9D-C6JX	12/05/2025	Mini Bright Plastic Pails - 12 Pails	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.96
1FPX-LNP3-H3RT	12/05/2025	Prang Oval Pan Watercolor Set Master Pack, 8 Assorted Colors,	100 E 515000 410 220 003	SUPPLIES AMS ART	85.32
1FPX-LNP3-H3RT	12/05/2025	Artificial Fruits Pack,Fake Fruits for Home Decor,Simulation Fruit	100 E 515000 410 220 003	SUPPLIES AMS ART	11.19
1FPX-LNP3-H3RT	12/05/2025	Junarter 40 Pack Magnetic Clips Heavy Duty, Black Magnet	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	15.99
1M9P-GK1G-KMWD	12/05/2025	Avery Flexible Printable Name Tags, 2-1/3" x 3-3/8", Matte	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.44
1M9P-GK1G-KMWD	12/05/2025	X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	28.50
14QX-YM4T-KFR6	12/05/2025	Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.53
14QX-YM4T-KFR6	12/05/2025	SUNLU PLA+2.0 3D Printer Filament, Upgrade PLA+ Filament	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	16.99
14QX-YM4T-KFR6	12/05/2025	Sugar Free Chewing Gum, Mint Variety Pack, 15 Sticks (10	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	27.95
1XDG-YXPY-RHQK	12/05/2025	Tidy Tools Commercial Dust Mop – 30 Inch Floor Sweeper for	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	37.99
1XDG-YXPY-RHQK	12/05/2025	DEX FIT Nitrile Work Gloves FN330, 3 Pairs, 3D-Comfort	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	14.49
1PW3-JJJP-GHRV	12/05/2025	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	9.82
1MCY-MYVF-G9F6	12/05/2025	OneHippo 5Pcs/Lot 30x30CM Diamond Painting Canvas with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1MCY-MYVF-G9F6	12/05/2025	HERSHEY'S Assorted Chocolate Flavored Candy Party Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.83
1MM7-7DNY-G6VM	12/05/2025	Bear Stays Up for Christmas	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.92
1MM7-7DNY-G6VM	12/05/2025	ZMLM Scratch Rainbow Art Paper Set - 100Pcs Magic Scratch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.96
1MM7-7DNY-G6VM	12/05/2025	INSCRAFT Fuse Beads, 33000pcs Fuse Beads Kit for Kids, 33	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.34
1MM7-7DNY-G6VM	12/05/2025	16 Pack Snowman Kit, Build a Snowman Craft Kit for Kids,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
1MM7-7DNY-G6VM	12/05/2025	Wonderjune 30 Pcs Crafts DIY Bird House Wind Chime Kit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.09

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17Q7-WGX9-66LJ	12/05/2025	JOYIN Alphabet Robots Toys for Kids, ABC Learning Toys,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.99
17Q7-WGX9-66LJ	12/05/2025	Amazon Basics Adjustable 14-Position Memory Foam Floor	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.99
17Q7-WGX9-66LJ	12/05/2025	JOYIN 10 Pcs Number Bots Educational Toys, Number Bots,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.99
17Q7-WGX9-66LJ	12/05/2025	4E's Novelty Feeling Hand Puppets for Kids with 6 Emotions,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.49
17Q7-WGX9-66LJ	12/05/2025	labeled Busy Board, Montessori Toy for 1-3 Years Old, Wooden	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.99
17Q7-WGX9-66LJ	12/05/2025	Reading Pillow for Bedroom, Memory Foam Gaming Pillow with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
19HD-49CL-LFJW	12/05/2025	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.68
19HD-49CL-LFJW	12/05/2025	Learning Resources Jumbo Tweezers - Sensory Bin Tools ,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.65
19HD-49CL-LFJW	12/05/2025	JOYIN Alphabet Robots Toys for Kids, ABC Learning Toys,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
19HD-49CL-LFJW	12/05/2025	Amazon Basics Adjustable 14-Position Memory Foam Floor	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
19HD-49CL-LFJW	12/05/2025	JOYIN 10 Pcs Number Bots Educational Toys, Number Bots,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
19HD-49CL-LFJW	12/05/2025	4E's Novelty Feeling Hand Puppets for Kids with 6 Emotions,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
19HD-49CL-LFJW	12/05/2025	labeled Busy Board, Montessori Toy for 1-3 Years Old, Wooden	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
19HD-49CL-LFJW	12/05/2025	Reading Pillow for Bedroom, Memory Foam Gaming Pillow with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
19HD-49CL-LFJW	12/05/2025	Darlar 10 Pack Small Mini Cute Kids Flashlight, Rechargeable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.99
1GQ9-6RNP-HC6P	12/05/2025	Hand Warmers Rechargeable 2 Pack, MKG Electric Hand	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	51.96
17VN-LYJR-K7P7	12/05/2025	Texas Instruments TI-30XIIS Scientific Calculator, Black with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	176.22
17VN-LYJR-K7P7	12/05/2025	Franklin Scientific Graphing Calculator with 3 Operating Modes -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	455.88
1D7N-1NKJ-GCC6	12/05/2025	Oracal 651 Permanent Glossy Vinyl - Black (12" x 50ft)	610 E 655000 410 000 000	SUPPLIES	43.64

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17GK-WKCCQ-PC76	12/05/2025	SUPPLY-Sharpie Metallic Permanent Markers Fine Tip Marker	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.97
17GK-WKCCQ-PC76	12/05/2025	WILSON-Brother Genuine P-Touch TZE-131 Tape, 1/2" (0.47")	100 E 515000 410 235 006	SUPPLIES IMS BAND	32.94
17GK-WKCCQ-PC76	12/05/2025	SUPPLY-Elmer's Liquid School Glue, Slime & Craft, Safe and	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	11.88
17GK-WKCCQ-PC76	12/05/2025	WILSON-EASTROCK Portable Trumpet Stand Holder Metal with	100 E 515000 410 235 006	SUPPLIES IMS BAND	17.99
17GK-WKCCQ-PC76	12/05/2025	RUDEBUSCH-Aobao 4pcs Electric Motors DC 3V 1730RPM	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.38
17GK-WKCCQ-PC76	12/05/2025	WILSON-Brother P-Touch PTD220 Home/Office Everyday Label	100 E 515000 410 235 006	SUPPLIES IMS BAND	29.99
17GK-WKCCQ-PC76	12/05/2025	WILSON-EASTROCK Trombone Stand, Retractable Height	100 E 515000 410 235 006	SUPPLIES IMS BAND	38.88
17GK-WKCCQ-PC76	12/05/2025	WILSON-EASTROCK Alto&Tenor Saxophone Stand Folding	100 E 515000 410 235 006	SUPPLIES IMS BAND	24.99
17GK-WKCCQ-PC76	12/05/2025	SILCOCK-SEDETA White Computer Desk with 5 Drawer &	420 E 515000 550 235 000	EQUIPMENT IMS	129.99
17GK-WKCCQ-PC76	12/05/2025	LAGGIS-Sensory Fidget Magnet Toys for Kids: Silicone	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	47.88
17GK-WKCCQ-PC76	12/05/2025	Cost of shipping, not including shipping tax.	420 E 515000 550 235 000	EQUIPMENT IMS	19.99
17GK-WKCCQ-PC76	12/05/2025	DISCOUNT	420 E 515000 550 235 000	EQUIPMENT IMS	-3.83
116N-7H6R-F9Q3	12/05/2025	MusicMedic.com Rawhide Mallet (Small)	100 E 515000 410 205 006	SUPPLIES CHS BAND	35.50
1NK6-H14N-MFFG	12/05/2025	YIDIE Driveway Markers Snow Stakes 48 inch Green Plow	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.99
1C71-76N9-KLTC	12/05/2025	STARREY Reflective Tape Outdoor Red White 2 in X 210 FT	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.89
1C71-76N9-KLTC	12/05/2025	YIDIE Driveway Markers Snow Stakes 48 inch Green Plow	100 E 665000 410 530 000	SUPPLIES GROUNDS	0.00
1T3C-YGY4-QYX9	12/05/2025	FLASHFORGE Adventurer 5M Nozzle, 0.4mm 280 High Flow	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	35.00
11JC-JYNG-RF1H	12/05/2025	Dinosaurs Before Dark (Magic Tree House, No. 1)	251 E 512000 410 000 000	SUPPLIES	11.97
11JC-JYNG-RF1H	12/05/2025	The Knight at Dawn (Magic Tree House, No. 2)	251 E 512000 410 000 000	SUPPLIES	19.32
11JC-JYNG-RDRX	12/05/2025	Serene Evolution White Noise Machine with 60 Soothing Sounds	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	85.47
1HJD-L167-QQJR	12/05/2025	High Yield PG-275 Black Ink Cartridge Compatible for Canon	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	38.90
1HJD-L167-QQJR	12/05/2025	DISCOUNT	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-5.84
1XP1-R4TJ-TWGR	12/05/2025	Pilot G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm, Gel	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	16.18
1XP1-R4TJ-TWGR	12/05/2025	Westcott TrimAir Guillotine Paper Cutter, Paper Trimmer with	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	64.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XDG-YXPY-66Q4	12/05/2025	SAKURA Gelly Roll Metallic Gel Pens - Pens for Scrapbook,	251 E 512000 410 000 000	SUPPLIES	47.96
1XDG-YXPY-66Q4	12/05/2025	Expo Neon Dry Erase Markers Bullet Tip Assorted Colors 5	251 E 512000 410 000 000	SUPPLIES	11.29
1XDG-YXPY-66Q4	12/05/2025	Mr. Sketch 1905313 Scented Stix Watercolor Markers, Fine	251 E 512000 410 000 000	SUPPLIES	32.96
1XDG-YXPY-66Q4	12/05/2025	EXPO Dry Erase Markers Whiteboard Markers with Low Odor	251 E 512000 410 000 000	SUPPLIES	41.84
1XDG-YXPY-66Q4	12/05/2025	TQU LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle Board	251 E 512000 410 000 000	SUPPLIES	63.96
1XDG-YXPY-66Q4	12/05/2025	JIMMIDDA Colorful Gel Pens - 8 Pcs Colored Ink Pens Coloring	251 E 512000 410 000 000	SUPPLIES	9.99
1WVG-YQKK-6GRP	12/05/2025	UPlama 50 PCS Friendship Fidget Zipper Bracelet, 7.67 Inch	100 E 512000 410 443 000	SUPPLIES LEW	11.99
1WVG-YQKK-6GRP	12/05/2025	Kingrol 24 Pack Glass Ornament Balls, Fillable Ornaments for	100 E 512000 410 443 000	SUPPLIES LEW	88.47
1WVG-YQKK-6GRP	12/05/2025	120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set Gifts	100 E 512000 410 443 000	SUPPLIES LEW	19.95
1WVG-YQKK-6GRP	12/05/2025	Kiss Monkey 640 PCS Prize Treasure Box Toys for Classroom,	100 E 512000 410 443 000	SUPPLIES LEW	28.49
1WVG-YQKK-6GRP	12/05/2025	1000Pcs Bulk Party Favors for Kids, Fidget Toys Pack, Stocking	100 E 512000 410 443 000	SUPPLIES LEW	61.72
1WVG-YQKK-6GRP	12/05/2025	120 Pack Squishy Toys, Kawaii Squishies Party Favors for Kids	100 E 512000 410 443 000	SUPPLIES LEW	23.74
174V-PVWC-GNDN	12/05/2025	Kisnt Mechanical Number Pad, Hot Swappable Numpad Wired	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	29.99
174V-PVWC-GNDN	12/05/2025	Promot Self Inking 2 Line Custom Stamp - Personalized Name	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.95
174V-PVWC-GNDN	12/05/2025	SUNEE File Folders, 120 Pack Manilla Folders 8.5 x 11, Colored	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	21.99
1WLR-VNVT-7114	12/05/2025	General Pencil Kiss Off Stain Remover, 0.7-Ounce, Pack of 3	100 E 515000 410 215 003	SUPPLIES PHS ART	21.99
1WLR-VNVT-7114	12/05/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 515000 410 215 003	SUPPLIES PHS ART	36.92
1WLR-VNVT-7114	12/05/2025	WallarGe 14.5" Large Digital Wall Clock Battery Operated with	100 E 515000 410 215 003	SUPPLIES PHS ART	28.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FCQ-QWLL-7FXX	12/05/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 455 000	SUPPLIES SYR	11.07
1FCQ-QWLL-7FXX	12/05/2025	Hicarer 168 Pieces Acrylic Earring Blanks DIY Earrings Making	100 E 512000 410 455 000	SUPPLIES SYR	11.99
1FCQ-QWLL-7FXX	12/05/2025	Maud's Super Flavored Coffee Pods Variety Pack, 80 ct, 16	100 E 512000 410 455 000	SUPPLIES SYR	40.95
1FCQ-QWLL-7FXX	12/05/2025	300 Pieces Blank Button Making Supplies Round Badge Parts	100 E 512000 410 455 000	SUPPLIES SYR	16.99
1FCQ-QWLL-7FXX	12/05/2025	Howemon 24 Pack Scented Candles Set for Home, Relaxing	100 E 512000 410 455 000	SUPPLIES SYR	51.98
1FCQ-QWLL-7FXX	12/05/2025	Liorque 60 Minute Visual Timer for Kids and Adults, Non-	100 E 512000 410 455 000	SUPPLIES SYR	56.97
1FCQ-QWLL-7FXX	12/05/2025	HRX Package 50pcs Christmas Treat Bags Drawstring, 5.8x9x2.	100 E 512000 410 455 000	SUPPLIES SYR	8.99
1FCQ-QWLL-7FXX	12/05/2025	200 Pcs Tough Plastic Key Tags with Blank Paper Label	100 E 512000 410 455 000	SUPPLIES SYR	17.99
1FCQ-QWLL-7FXX	12/05/2025	Cholemy 96 Pcs Teacher Appreciation Pens Bulk Retractable	100 E 512000 410 455 000	SUPPLIES SYR	26.99
1FCQ-QWLL-7FXX	12/05/2025	GHIRARDELLI Limited Edition Holiday Chocolate Snowmen	100 E 512000 410 455 000	SUPPLIES SYR	54.88
11CQ-MLPQ-LPDM	12/12/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	12.94
11CQ-MLPQ-LPDM	12/12/2025	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	12.30
11CQ-MLPQ-LPDM	12/12/2025	Eaasty 1000 Pcs Disposable Party Plastic Cups 10 Colors 5	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	39.99
1LF4-XMN4-YYQK	12/12/2025	SpiderMan's Social Dilemma	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.65
1L9X-C7HY-FMN6	12/12/2025	HP C1860A Designjet Bright White Inkjet Paper, 4.7 mil, 24" x	610 E 655000 410 000 000	SUPPLIES	-110.00
1JQ3-PWHQ-CM34	12/12/2025	Duck Brand 1304959 Color Duct Tape, Single Roll, Blue	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.78
1JQ3-PWHQ-CM34	12/12/2025	Duck Brand 1304968 Color Duct Tape, Single Roll, Green	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.99
1JQ3-PWHQ-CM34	12/12/2025	Duck Brand 1265017 Color Duct Tape, Purple, 1.88 Inches x 20	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.09
1JQ3-PWHQ-CM34	12/12/2025	CosyCorner Magical Handwriting Workbooks Handwriting	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	43.18
1YFF-YJDD-DQDW	12/12/2025	Drip Pan Electric Stove Burner Covers for Whirlpool W10278125	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	16.99
1H6L-4CP9-HJKJ	12/12/2025	Cardinal Economy 3 Ring Binders, Binders for School and	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	75.48
1VKK-6QGQ-7JQY	12/12/2025	VEVOR 12Pack 18" Traffic Cones, Safety Road Parking Cones	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	66.90
14DW-X9RC-CJXR	12/12/2025	NGK 5798 Standard Spark Plug BR2-LM - 4-Pack	100 E 665000 410 530 000	SUPPLIES GROUNDS	-14.95
1PPD-4DLW-CDKG	12/12/2025	NGK 5798 Standard Spark Plug BR2-LM - 4-Pack	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.95
1PPD-4DLW-CDKG	12/12/2025	CLT White Shelf Bracket, 22" Quarter Inch (1/5") Thick- Max	100 E 664000 471 530 000	BUILDING REPAIRS	167.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FPT-3NJJN-GVQ9	12/12/2025	4 Pack Flat Straight Brace Brackets, ULIFESTAR Black	100 E 664000 471 530 000	BUILDING REPAIRS	33.98
1FPT-3NJJN-GVQ9	12/12/2025	TENOMAL 4 Pack 790166 Oval Air Filter Cartridge Replace B&S	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.99
1PVF-TXTL-NMNH	12/12/2025	Pacon Corporation 3791 Privacy Board, 48-Inch x16-Inch, 4/PK,	251 E 512000 410 000 000	SUPPLIES	94.56
1KX1-Y74M-CP97	12/12/2025	Black 24-Pack Desk Dividers for Students, Waterproof Durable	251 E 512000 410 000 000	SUPPLIES	49.99
1LJ9-XG9N-F3VN	12/12/2025	Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets	100 E 512000 410 427 000	SUPPLIES GAT	36.90
1R9F-6VTR-RN9J	12/12/2025	StarTech.com Wireless USB WiFi Adapter – Dual Band AC600	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	51.98
14WW-KMGQ-9W3T	12/12/2025	StarTech.com Wireless USB WiFi Adapter – Dual Band AC600	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,247.52
1WXK-DDYV-NMM1	12/12/2025	Ultimate Office AdjustaView 10-Pocket Desk Reference	100 E 512000 410 427 000	SUPPLIES GAT	104.24
1KLH-TWMQ-P6MV	12/12/2025	Honoson 50 Pcs Rubber Chickens Squeak Screaming Chicken	100 E 515000 410 220 006	SUPPLIES AMS BAND	32.99
1KLH-TWMQ-P6MV	12/12/2025	16 PCS Sensory Fidget Stringy Balls, Multicolor Soft Rubber	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.98
1P3R-KLD7-P7WV	12/12/2025	Reckless (The Powerless Trilogy)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.49
1P3R-KLD7-P7WV	12/12/2025	Fearless (The Powerless Trilogy)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.57
1NGR-VPW1-R6VF	12/12/2025	Snap Circuits Beginner, Electronics Exploration Kit, Stem Kit for	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	361.20
1NGR-VPW1-R6VF	12/12/2025	Learning Resources Code & Go Robot Mouse - Toddler STEM	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	355.95
1NGR-VPW1-R6VF	12/12/2025	Learning Resources Coding Critters Go Pets Scrambles the Fox	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	257.25
1NGR-VPW1-R6VF	12/12/2025	Metapen Stylus Pen M1 for Microsoft Surface (75-Day Battery	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	667.00
1NGR-VPW1-R6VF	12/12/2025	Learning Resources Space Rover Coding Set - Robotics for	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	427.35
1NGR-VPW1-R6VF	12/12/2025	Acer USB C Hub, 7 in 1 Multi-Port Adapter for Laptop, 4K, HDMI	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	534.30
1NGR-VPW1-R6VF	12/12/2025	Bulk STEM Solar Robot Kits, STEM Building Toys for 6 7 8 10	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	239.85
1NGR-VPW1-R6VF	12/12/2025	DISCOUNTS	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-26.72
1CTL-CVH6-3J4M	12/12/2025	Play Doh Modeling Compound 10-Pack Case of Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.80
1CTL-CVH6-3J4M	12/12/2025	Elan Publishing Company 6 Period Teacher Lesson Plan; Days	243 E 519000 410 205 099	CHS SUPPLIES IOT	88.00
1CTL-CVH6-3J4M	12/12/2025	Amazon Basics Purple Washable School Glue Sticks, Dries	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.32
1CTL-CVH6-3J4M	12/12/2025	2400 Count Bamboo Toothpicks for Teeth Cleaning, Appetizer,	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.97

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PVH-LXR7-3KQH	12/12/2025	SmartQ C368 USB 3.0 Card Reader - Plug & Play, Compatible	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.95
1PVH-LXR7-3KQH	12/12/2025	JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.67
1PVH-LXR7-3KQH	12/12/2025	Screen Mom Screen Cleaner Spray and Microfiber Cloth 2-Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.85
1PVH-LXR7-3KQH	12/12/2025	GIGASTONE 32GB SD Card 5-Pack UHS-I U1 Class 10 SDHC	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.94
1PVH-LXR7-3KQH	12/12/2025	WOLFBOX MF50 Compressed Air Duster-110000RPM Super	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.99
1K7K-RY93-4W1P	12/12/2025	Glue Dots, Permanent Dots Dot N' Go Dispenser, Double-Sided,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.98
1K7K-RY93-4W1P	12/12/2025	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.98
1K7K-RY93-4W1P	12/12/2025	1in X 9.85ft Double Sided Tape Heavy Duty , Removable	100 E 622000 430 210 000	HHS LIBRARY BOOKS	31.98
1K7K-RY93-67JG	12/12/2025	Babelio 34" Tall No Bottom Bar Baby/Dog Gate for Stairs, House	100 E 512000 410 435 000	SUPPLIES IND	95.99
1K7K-RY93-67JG	12/12/2025	Sand Timer Set, 6 Colors Hourglass Sand Timers 1/3/5/10/15/30	100 E 512000 410 435 000	SUPPLIES IND	35.96
116K-R677-FWP7	12/12/2025	SURMELIS-Duck Brand 1265014 Color Duct Tape, Red, 1.88	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	3.39
116K-R677-FWP7	12/12/2025	BELL-EverBrite 30-Pack Mini Flashlight Set, Aluminum LED	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	33.99
116K-R677-FWP7	12/12/2025	BELL-Gildan Men's 10-Pack Heavy Cotton Adult T-Shirt (G5000)	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	27.90
116K-R677-FWP7	12/12/2025	PE-12 Pack Soft Corner Protector Baby Proofing Edge and	100 E 515000 410 235 022	SUPPLIES IMS PE	7.99
116K-R677-FWP7	12/12/2025	LAGGIS-Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.19
116K-R677-FWP7	12/12/2025	LATTIN-25Pcs Strong Fridge Magnets, Refrigerator Magnets for	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.88
116K-R677-FWP7	12/12/2025	A. LAMONT-124A Toner Cartridges 4 Pack(with Chip)	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	103.99
116K-R677-FWP7	12/12/2025	SURMELIS-Pencil Holder for Desk Set of 20, Adhesive Pen	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	11.89
116K-R677-FWP7	12/12/2025	SURMELIS-Lalunia 4 Pcs Social Studies Classroom Decorations	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	9.49
116K-R677-FWP7	12/12/2025	SURMELIS-USUAL Retractable Erasable Pens 12 Colored	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	8.49
116K-R677-FWP7	12/12/2025	SUPPLY-London Labs Synsafe 4 Mil - Blue Nitrile Exam Gloves	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.64
116K-R677-FWP7	12/12/2025	SURMELIS-zheyistep 100PCS Social Studies Stickers, Social	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	4.79
116K-R677-FWP7	12/12/2025	LAGGIS-Hiacry 8 Pack Colorful Gel Ink Pens□Quick-Dry 0.7mm	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.89
1DTD-KF1V-K691	12/12/2025	Drip Pan Electric Stove Burner Covers for Whirlpool	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	-15.99
1F9D-X7K7-JCC3	12/12/2025	60 Pcs Ceramic Tiles for Crafts 4x4 inches and self-Adhesive	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WFK-KRQM-K71X	12/12/2025	Mod Podge Matte Sealer, Glue & Finish: All-in-One Craft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.97
1WFK-KRQM-K71X	12/12/2025	Apple Barrel, Pastel Dreams & Vivid Wonders Collection Acrylic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.75
1WFK-KRQM-K71X	12/12/2025	Bates 3-Inch Foam Paint Brushes, 12 Pack - Sponge Brushes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.85
1WFK-KRQM-K71X	12/12/2025	ZRLEI Small Paint Brushes Bulk, 110 Pcs Flat Tip Round Acrylic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.09
1WFK-KRQM-K71X	12/12/2025	FUMILE 60 Colors Acrylic Paint Marker Dual Tip(Fine and Dot	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1WFK-KRQM-K71X	12/12/2025	BAKEYBA 4x4inch Mini Canvas for Painting 40 Pack Small	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1WFK-KRQM-K71X	12/12/2025	60 Pcs Ceramic Tiles for Crafts 4x4 inches and self-Adhesive	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1QQ7-W91G-LGRC	12/12/2025	Fainne 24 Pcs Adopt a Puppy Party Favors Include 12 Mini	100 E 512000 410 459 000	SUPPLIES TEN	57.98
1LF9-G61C-LHKW	12/12/2025	SUNLU Silk PLA+ Filament 1.75mm 2025 Upgrade Spool	100 E 524000 440 108 000	TEXTBOOKS G/T	16.99
1LF9-G61C-LHKW	12/12/2025	SUNLU Silk PLA+ Filament 1.75mm 2025 Upgrade Spool	100 E 524000 440 108 000	TEXTBOOKS G/T	19.99
1LF9-G61C-LHKW	12/12/2025	SUNLU Silk PLA+ Filament 1.75mm 2025 Upgrade Spool	100 E 524000 440 108 000	TEXTBOOKS G/T	17.99
19XL-WJD7-PJQ4	12/12/2025	ELECFREAKS microbit Mini Cutebot Kit Compatible with BBC	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	131.60
1WLV-K6GV-F19F	12/12/2025	Cam Jansen 12 Book Set (Cam Jansen, Vols. 1-12)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.95
1WLV-K6GV-F19F	12/12/2025	Horrible Harry 8 Book Set Horrible Harry in Room 2b, HH and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	213.70
1WLV-K6GV-F19F	12/12/2025	SOUR PATCH KIDS Watermelon Soft & Chewy Candy, 80 oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.49
1WLV-K6GV-F19F	12/12/2025	Miniature Tootsie Roll Pops - 200 Pops Filled with Chewy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.69
1WLV-K6GV-F19F	12/12/2025	HERSHEY'S KISSES Milk Chocolate, Christmas Candy Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.29
1WLV-K6GV-F19F	12/12/2025	Airheads Candy Bars, Halloween Variety Box, Chewy Full Size	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
1M3W-97C6-47LT	12/12/2025	M&M's Chocolate Candies Christmas Edition Pantry-Size, 62	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.50
1MHP-XVD7-6341	12/12/2025	Biliny Large Rubber Bands Heavy Duty, 1/2 LB, 7x1/8 inches,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.90
1MHP-XVD7-6341	12/12/2025	Comix Desktop Calculator Solar Battery Dual Power with 12-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.99
1MM7-7DNY-JR4F	12/12/2025	4 Inch Clear Acrylic Ornaments for Crafts- 30 Pieces Blank Clear	242 E 511000 410 000 332	SUPPLIES - GENERAL	14.99
1MM7-7DNY-JR4F	12/12/2025	3/8" Red Satin Ribbon, 50 Yards Christmas Ribbon for Gift	242 E 511000 410 000 332	SUPPLIES - GENERAL	5.99
1MM7-7DNY-JR4F	12/12/2025	Christmas Stickers, 100 PCS Christmas Stickers for Kids, Xmas	242 E 511000 410 000 332	SUPPLIES - GENERAL	4.99
1XDT-RMH3-CCVC	12/12/2025	Apple Barrel Acrylic Paint Classic Christmas Set - Red Apple	242 E 511000 410 000 332	SUPPLIES - GENERAL	7.50

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LCT-K9NG-M7LR	12/12/2025	100 Paper Planes to Fold and Fly	100 E 512000 410 423 000	SUPPLIES ELL	7.19
1LCT-K9NG-M7LR	12/12/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 423 000	SUPPLIES ELL	10.12
1LCT-K9NG-M7LR	12/12/2025	FUN LITTLE TOYS Party Favor for Kids, Mini Animals Building	100 E 512000 410 423 000	SUPPLIES ELL	16.99
1LCT-K9NG-M7LR	12/12/2025	ArtCreativity Tooth Saver Necklaces (Set of 144) White Teeth	100 E 512000 410 423 000	SUPPLIES ELL	23.51
1LCT-K9NG-M7LR	12/12/2025	Crayola Silly Putty Bulk Variety Pack (24ct), Assorted Soft	100 E 512000 410 423 000	SUPPLIES ELL	22.75
1LCT-K9NG-M7LR	12/12/2025	20pcs Animal Mini Building Blocks Party Favor for Kids Return	100 E 512000 410 423 000	SUPPLIES ELL	16.99
1LCT-K9NG-M7LR	12/12/2025	20Pcs Mini Animals Figures Set, 3D Printed Small Animal	100 E 512000 410 423 000	SUPPLIES ELL	10.99
19V9-NLPPF-JL6N	12/12/2025	2 Pack 64GB USB Flash Drive USB 2.0 Thumb Drives Jump	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	7.64
19V9-NLPPF-JL6N	12/12/2025	MIKA3D 6 Spools Bicolor Dual Color 1.75mm 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	27.60
19V9-NLPPF-JL6N	12/12/2025	SUNLU Silk Rainbow PLA Filament, Multicolor Silk 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	17.59
19V9-NLPPF-JL6N	12/12/2025	JUXYES 200 PCS Unfinished Wooden Keychain Blanks for	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	47.98
19V9-NLPPF-JL6N	12/12/2025	OVERTURE Easy PLA 1.75mm 3D Printer Filament, 1kg PLA	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	14.39
19V9-NLPPF-JL6N	12/12/2025	Fejwlvz ZhouWang Blue Switch 3 Pin 60gf Pre-Lubricated,	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	13.43
1RLW-96DM-C19N	12/12/2025	Aviditi 333 Corrugated Cardboard Box 3" L x 3" W x 3" H, Kraft,	251 E 512000 410 000 000	SUPPLIES	73.83
1D4K-QKFJ-MH3C	12/12/2025	T-fal Premium Waffle Dish Cloths: Highly Absorbent, Super Soft	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
1NT9-CLPC-R1M6	12/12/2025	Pyrex Essentials (2-Pack) Glass Measuring Cups Set, (1 & 2	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LRT-G4C7-LCNY	12/12/2025	New Star Foodservice 50905 Pizza Pan/Tray, Wide Rim,	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.97
1LRT-G4C7-LCNY	12/12/2025	5 Oz Measuring Glass [Set of 6]	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.00
1LRT-G4C7-LCNY	12/12/2025	T-fal Premium Waffle Dish Cloths: Highly Absorbent, Super Soft	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
1LRT-G4C7-LCNY	12/12/2025	T-fal Premium Waffle Dish Cloths: Highly Absorbent, Super Soft	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
1LRT-G4C7-LCNY	12/12/2025	Dough Blender Heavy Duty Pastry Cutter Stainless Steel Butter	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1LRT-G4C7-LCNY	12/12/2025	Utopia Kitchen 2 Pack Bib Apron, Adjustable with 2 Pockets,	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.97
1LRT-G4C7-LCNY	12/12/2025	Pyrex Essentials (2-Pack) Glass Measuring Cups Set, (1 & 2	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1LRT-G4C7-LCNY	12/12/2025	Dough Blender Heavy Duty Pastry Cutter Stainless Steel Butter	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1LRT-G4C7-LCNY	12/12/2025	Yachi Black Ramekins 4oz 3.2 inch Set of 6, Oven Safe	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1LRT-G4C7-LCNY	12/12/2025	Dough Blender Heavy Duty Pastry Cutter Stainless Steel Butter	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1LRT-G4C7-LCNY	12/12/2025	Dough Blender Heavy Duty Pastry Cutter Stainless Steel Butter	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1LRT-G4C7-LCNY	12/12/2025	T-fal Premium Waffle Dish Cloths: Highly Absorbent, Super Soft	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
1LRT-G4C7-LCNY	12/12/2025	T-fal Premium Waffle Dish Cloths: Highly Absorbent, Super Soft	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19D1-K4NX-6KJ9	12/19/2025	Speedball 004013 Earthenware Glaze, Purple, 16 oz	100 E 515000 410 205 003	SUPPLIES CHS ART	26.05
19D1-K4NX-6KJ9	12/19/2025	Speedball 004014 Earthenware Glaze, Violet, 16 oz	100 E 515000 410 205 003	SUPPLIES CHS ART	24.12
19D1-K4NX-6KJ9	12/19/2025	Speedball 004016 Earthenware Glaze, Pink, 16 oz	100 E 515000 410 205 003	SUPPLIES CHS ART	39.68
19D1-K4NX-6KJ9	12/19/2025	Sax True Flow Gloss Glaze, Red, 1 Pint - 406312	100 E 515000 410 205 003	SUPPLIES CHS ART	26.68
19D1-K4NX-6KJ9	12/19/2025	Sax 229173 True Flow Gloss Glaze - 1 Pint - Natural Clear, 16	100 E 515000 410 205 003	SUPPLIES CHS ART	19.94
19D1-K4NX-6KJ9	12/19/2025	Sharpie Metallic Permanent Markers, Fine Point, Gold, 12 Count	100 E 515000 410 205 003	SUPPLIES CHS ART	14.94
19D1-K4NX-6KJ9	12/19/2025	Amaco Teacher's Palette Glaze - Pint, Pig Pink	100 E 515000 410 205 003	SUPPLIES CHS ART	47.96
19D1-K4NX-6KJ9	12/19/2025	MRS. MEYER'S CLEAN DAY Multi-Surface Cleaner	100 E 515000 410 205 003	SUPPLIES CHS ART	16.24
19D1-K4NX-6KJ9	12/19/2025	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11	100 E 515000 410 205 003	SUPPLIES CHS ART	93.98
19D1-K4NX-6KJ9	12/19/2025	Z-Lion Diamond Abrasive Paper Sheets Diamond Sandpaper for	100 E 515000 410 205 003	SUPPLIES CHS ART	34.09
19D1-K4NX-6KJ9	12/19/2025	Sax True Flow Lead-Free Crystal Magic Glaze, 1 Pint, Plum	100 E 515000 410 205 003	SUPPLIES CHS ART	70.34
19D1-K4NX-6KJ9	12/19/2025	Pasler Wax Resist for Pottery Bisque or Greenware,Glaze and	100 E 515000 410 205 003	SUPPLIES CHS ART	18.99
19D1-K4NX-6KJ9	12/19/2025	Pasler Film Resist,Latex Resist, for Pottery Bisque or	100 E 515000 410 205 003	SUPPLIES CHS ART	23.74
19D1-K4NX-6KJ9	12/19/2025	DMGE 410A Toner Cartridge - Toner Replacement for 410A	100 E 515000 410 205 003	SUPPLIES CHS ART	119.67
19D1-K4NX-6KJ9	12/19/2025	Pentonic Gel Pens, 36 Count, 36 Assorted Colors (Assorted	100 E 515000 410 205 003	SUPPLIES CHS ART	16.68
19D1-K4NX-6KJ9	12/19/2025	AELS Faux Fur Striped Office Chair Cover, Desk Chair Cover	100 E 515000 410 205 003	SUPPLIES CHS ART	18.59
19D1-K4NX-6KJ9	12/19/2025	Honoson 65 ft x 20.5 Inch Thinfire Kiln Shelf Paper Roll -	100 E 515000 410 205 003	SUPPLIES CHS ART	61.99
19D1-K4NX-6KJ9	12/19/2025	SUNEE 24 Pack Plastic Envelopes, Folders for Document for A4	100 E 515000 410 205 003	SUPPLIES CHS ART	45.57
19D1-K4NX-6KJ9	12/19/2025	10pcs Diamond Hand Polishing Pads for Ceramic Tile Glass	100 E 515000 410 205 003	SUPPLIES CHS ART	59.98
1LF9-G61C-HQ9K	12/19/2025	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	18.48
1LF9-G61C-HQ9K	12/19/2025	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	10.65
1P3R-KLD7-R6TW	12/19/2025	U Brands Magnetic Dry Erase Board Felt Eraser, 2"x5"x1",	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	5.92
1P3R-KLD7-R6TW	12/19/2025	Band-Aid Brand Flexible Fabric Adhesive Bandages for	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	17.08
1P3R-KLD7-R6TW	12/19/2025	202A Toner Cartridge Set 4-Pack High Yield Replacement for	100 E 515000 410 225 019	SUPPLIES FMS MATH	54.99
11CQ-MLPQ-THQJ	12/19/2025	Scalebeard Under Desk Footrest, Ergonomic Foot Stool with	420 E 515000 550 225 000	EQUIPMENT FMS	19.31
11CQ-MLPQ-THQJ	12/19/2025	DJ-Wang Big and Tall Office Chair with Foot Rest, High Back	420 E 515000 550 225 000	EQUIPMENT FMS	191.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1F6W-JPQD-K1K6	12/19/2025	AT-A-GLANCE 2026 Wall Calendar, Monthly, 24" x 36", Extra	100 E 651000 410 105 000	SUPPLIES BUSINESS	19.60
1NHY-LNTJ-H13V	12/19/2025	Cra-Z-Art Washable Super Tip Markers, 30 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.96
1NHY-LNTJ-H13V	12/19/2025	Mandala Crafts 80 PCs Nylon Zippers for Sewing Assorted 14	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.97
1NHY-LNTJ-H13V	12/19/2025	Reginary 120 Pcs 12 x 8 Inch Felt Sheets for Craft 40 Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	191.96
1DV3-6K3N-LR4J	12/19/2025	Ignite Your Team: Using the SPARK Method to Lead, Inspire,	100 E 651000 410 105 000	SUPPLIES BUSINESS	75.96
1DV3-6K3N-LR4J	12/19/2025	ideallife 1 Pocket Mesh Wall File Holder Organizer Office	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.36
197D-WTJM-MJFR	12/19/2025	LorAnn Oils Super Strength Flavoring - Used For Candy Making,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.50
197D-WTJM-MJFR	12/19/2025	Sprouting Jar Lid (32oz Glass Jars) with 4 Pack Stainless Steel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
197D-WTJM-MJFR	12/19/2025	Wide Mouth Mason Jars 32 oz [4 Pack] With Mason Jar Lids and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
197D-WTJM-MJFR	12/19/2025	GASPRO 2.5 Pound Pebbles for Indoor Plants, 3/8 Inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
197D-WTJM-MJFR	12/19/2025	TOMMYHOME Plastic Base Ten Blocks Set, Maths	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.97
197D-WTJM-MJFR	12/19/2025	Rock Candy Sticks with Ball Penta Angel 50Pcs 6Inch Wooden	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.49
197D-WTJM-MJFR	12/19/2025	Torixqi 2pcs Fluorescent Light Covers - Light Covers for Ceiling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
197D-WTJM-MJFR	12/19/2025	Hobestluk Bean Bag Chairs Large Bean Bag Couch for Adults	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	139.99
197D-WTJM-MJFR	12/19/2025	Koluti DIY Rock Candy Sticks Silicone Mason Jar Lid, 4 Pieces	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.90
197D-WTJM-MJFR	12/19/2025	Little Ouchies Pain Fidget (4PCS), Pain Stim Fidget Toy for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.92
197D-WTJM-MJFR	12/19/2025	FrutPunch Candle Holder, Glass Candle Holder, Transparent	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.97

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NHY-LNTJ-LWLN	12/19/2025	VELCRO Brand 5 Ft x 3/4 In White Tape Roll with Adhesive	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.21
1NHY-LNTJ-LWLN	12/19/2025	Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.98
1NHY-LNTJ-LWLN	12/19/2025	HERSHEY'S Miniatures Assorted Chocolate Candy Party Pack,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.98
1NHY-LNTJ-LWLN	12/19/2025	OREO Mini Cookies, CHIPS AHOY! Mini Cookies, SOUR	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.24
1NHY-LNTJ-LWLN	12/19/2025	Brach's Mini Peppermint Candy Canes, Christmas Candy,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.80
1NHY-LNTJ-LWLN	12/19/2025	Butterfinger, CRUNCH, Baby Ruth, 100 Grand Fun Size	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.74
1NHY-LNTJ-LWLN	12/19/2025	200 PCS Hawaiian Leis Neck Vibrant Colors Assortment for	100 E 622000 430 205 000	LIBRARY BOOKS CHS	44.90
1NHY-LNTJ-LWLN	12/19/2025	Bucherry 36 Pcs Beach Summer Party Favors Keychain Gifts	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.49
1NHY-LNTJ-LWLN	12/19/2025	Welch's Fruit Snacks, Mixed Fruit Snack Box, Stocking Stuffers,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.74
1NHY-LNTJ-LWLN	12/19/2025	Tracing Paper 8.5x11 inch, 100 Sheets Transparent Vellum	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.59
1NHY-LNTJ-LWLN	12/19/2025	Angoily 4pcs Curtain Hooks for Drapes Metal White Window	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.62
1NHY-LNTJ-LWLN	12/19/2025	Playbees Giant Inflatable Palm Tree 6 Foot - 4PK - Beach Party	100 E 622000 430 205 000	LIBRARY BOOKS CHS	41.99
1NHY-LNTJ-LWLN	12/19/2025	HERSHEY'S KISSES Milk Chocolate, Christmas Candy Bulk	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.13
1NHY-LNTJ-LWLN	12/19/2025	DISCOUNT	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-2.03
1VQJ-33H6-HD3Y	12/19/2025	Epson EcoTank ET-4800 Wireless All-in-One Cartridge-Free	420 E 512000 550 463 000	EQUIPMENT TYH	199.99
1N13-XX3D-1L3L	12/19/2025	Bostitch Office Electric Pencil Sharpener, Heavy Duty Powerful	100 E 512000 410 423 000	SUPPLIES ELL	17.48
1N13-XX3D-1L3L	12/19/2025	AFMAT Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto	100 E 512000 410 423 000	SUPPLIES ELL	76.47
1N13-XX3D-1L3L	12/19/2025	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 423 000	SUPPLIES ELL	49.10
1N13-XX3D-1L3L	12/19/2025	Shower Steamers Aromatherapy Birthday Gifts for Women Men,	100 E 512000 410 423 000	SUPPLIES ELL	38.49
1N13-XX3D-1L3L	12/19/2025	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-3.83
1LK3-FNJQ-MN4J	12/19/2025	Rubbermaid Commercial Products Resin Wastebasket/Trash	243 E 519000 410 205 099	CHS SUPPLIES IOT	133.32
1TH6-F1NC-QHTL	12/19/2025	Emesis Basin Kidney Plastic Mauve 16oz - Reusable Plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.70
1F6W-JPQD-MHJP	12/19/2025	Sliding Gauge Sewing Measuring Tool Stainless Steel Quilting	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.97
1F6W-JPQD-MHJP	12/19/2025	OZXYO Triangle Tailors Chalk,Sewing Fabric Chalk and Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.85
1F6W-JPQD-MHJP	12/19/2025	Ykimok Large Capacity Clear Pencil Box, Pencil Case, Plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.96
1F6W-JPQD-MHJP	12/19/2025	HBI H.B.I. PRODUCTS H.B.I. Self Adhesive Tear Away	243 E 519000 410 205 099	CHS SUPPLIES IOT	124.75

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VQD-P9M3-GY4Q	12/19/2025	EXPO Wet Erase Markers, Semi-Permanent, Black, Ultra Fine	100 E 512000 410 443 000	SUPPLIES LEW	30.06
1VQD-P9M3-GY4Q	12/19/2025	School Smart Graph Paper, 1 Inch Rule, 9 x 12 Inches, Manila,	100 E 512000 410 443 000	SUPPLIES LEW	14.80
1VQD-P9M3-GY4Q	12/19/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 443 000	SUPPLIES LEW	20.24
1VQD-P9M3-GY4Q	12/19/2025	Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet	100 E 512000 410 443 000	SUPPLIES LEW	6.78
1F9K-QPRK-LJ6R	12/19/2025	Bounty Paper Napkins, White, 200 Count, Packaging may vary	100 E 512000 410 431 000	SUPPLIES GRE	10.44
1F9K-QPRK-LJ6R	12/19/2025	Dixie Medium Paper Plates, 8.5 Inch, 90 Count, 2X Stronger,	100 E 512000 410 431 000	SUPPLIES GRE	17.97
1F9K-QPRK-LJ6R	12/19/2025	GameXcel Animal Shaped Paper Clips, Assorted Colors, 80	100 E 512000 410 431 000	SUPPLIES GRE	7.86
1F9K-QPRK-LJ6R	12/19/2025	Brach's Mini Peppermint Candy Canes, Christmas Candy,	100 E 512000 410 431 000	SUPPLIES GRE	29.98
1F9K-QPRK-LJ6R	12/19/2025	120 Pack Mini Binder Clips, Color Binder Clips, Small Paper	100 E 512000 410 431 000	SUPPLIES GRE	20.97
1F9K-QPRK-LJ6R	12/19/2025	Two Pocket Folders, RAZCC 100 Pack Two Pocket with Prongs,	100 E 512000 410 431 000	SUPPLIES GRE	31.21
1F9K-QPRK-LJ6R	12/19/2025	[300 Count] Clear Heavy Duty Plastic Forks, Disposable Plastic	100 E 512000 410 431 000	SUPPLIES GRE	17.98
117G-H173-VCRM	12/19/2025	Foam Roller Set - High Density Back Roller, Muscle Roller Stick,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
117G-H173-VCRM	12/19/2025	Trideer Stretching Strap Yoga Strap Physical Therapy for Home	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.93
11PN-K6TK-97GG	12/19/2025	Baseline Sit n' Reach Trunk Flexibility Assessment Testing Box	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	130.73
1052600051	12/19/2025	HP C1860A Designjet Bright White Inkjet Paper, 4.7 mil, 24" x	610 E 655000 410 000 000	SUPPLIES	-110.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X1M-1Y6W-NNN9	12/19/2025	No One Leaves the Castle	100 E 622000 430 230 000	LIBRARY BOOKS HMS	35.07
1X1M-1Y6W-NNN9	12/19/2025	The Incurigible Children of Ashton Place: Book I: The	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.97
1X1M-1Y6W-NNN9	12/19/2025	Slugfest	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.98
1X1M-1Y6W-NNN9	12/19/2025	The First State of Being	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.98
1X1M-1Y6W-NNN9	12/19/2025	Life as We Knew It (Life As We Knew It Series, 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.88
1X1M-1Y6W-NNN9	12/19/2025	Max in the House of Spies: A Tale of World War II (Operation	100 E 622000 430 230 000	LIBRARY BOOKS HMS	39.39
1X1M-1Y6W-NNN9	12/19/2025	Mexikid: (Newbery Honor Award Winner)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	33.98
1X1M-1Y6W-NNN9	12/19/2025	Impossible Creatures	100 E 622000 430 230 000	LIBRARY BOOKS HMS	35.01
1X1M-1Y6W-NNN9	12/19/2025	The Curse of the Mummy: Uncovering Tutankhamun's Tomb	100 E 622000 430 230 000	LIBRARY BOOKS HMS	26.97
1X1M-1Y6W-NNN9	12/19/2025	Iceberg	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.06
1X1M-1Y6W-NNN9	12/19/2025	Simon Sort of Says: Newbery Honor Award Winner	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.10
1X1M-1Y6W-NNN9	12/19/2025	Keeper of the Lost Cities (1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.94
1X1M-1Y6W-NNN9	12/19/2025	Louder Than Hunger: (A Middle Grade Novel About Mental	100 E 622000 430 230 000	LIBRARY BOOKS HMS	30.75
1X1M-1Y6W-NNN9	12/19/2025	The Last Mapmaker	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.50
1X1M-1Y6W-NNN9	12/19/2025	The Clackity (Blight Harbor)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.81
1X1M-1Y6W-NNN9	12/19/2025	The Sherlock Society	100 E 622000 430 230 000	LIBRARY BOOKS HMS	45.84
1X1M-1Y6W-NNN9	12/19/2025	Away (Alone)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.18
1X1M-1Y6W-NNN9	12/19/2025	DISCOUNT	100 E 622000 430 230 000	LIBRARY BOOKS HMS	-33.87

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D1M-FVDM-DNNY	12/19/2025	The Cool Bean (The Food Group)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	10.34
1D1M-FVDM-DNNY	12/19/2025	The Couch Potato (The Food Group)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.21
1D1M-FVDM-DNNY	12/19/2025	The Smart Cookie: A Charming Picture Book about Intelligence	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.87
1D1M-FVDM-DNNY	12/19/2025	The Sour Grape (The Food Group)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.99
1D1M-FVDM-DNNY	12/19/2025	The First Cat in Space Ate Pizza: A Graphic Novel	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.86
1D1M-FVDM-DNNY	12/19/2025	The First Cat in Space and the Soup of Doom: A Hilarious Space	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.48
1D1M-FVDM-DNNY	12/19/2025	Warriors Graphic Novel: The Prophecies Begin, Part One of	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.18
1D1M-FVDM-DNNY	12/19/2025	Warriors Graphic Novel: The Prophecies Begin, Part Two of	100 E 622000 430 439 000	LIBRARY BOOKS JEF	23.06
1D1M-FVDM-DNNY	12/19/2025	Warriors Graphic Novel: The Prophecies Begin, Part Three of	100 E 622000 430 439 000	LIBRARY BOOKS JEF	22.66
1D1M-FVDM-DNNY	12/19/2025	The First Cat in Space and the Wrath of the Paperclip: A Graphic	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.80
1D1M-FVDM-DNNY	12/19/2025	The First Cat in Space and the Baby Pirate's Revenge: A	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.26
1D1M-FVDM-DNNY	12/19/2025	The Humble Pie (The Food Group)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	10.66
1D1M-FVDM-DNNY	12/19/2025	I Survived the Great Chicago Fire, 1871 (I Survived Graphic	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.69
1D1M-FVDM-DNNY	12/19/2025	Jessi Ramsey, Pet-sitter: A Graphic Novel (The Baby-sitters	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.84
1D1M-FVDM-DNNY	12/19/2025	I Survived the Dust Bowl, 1935 (I Survived #25)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	4.66
1D1M-FVDM-DNNY	12/19/2025	I Survived the Japanese Tsunami, 2011 (I Survived Graphic	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.65
1YT9-FWF7-LYCC	12/19/2025	IRODA SolderPro Original 50K Butane Soldering Iron Kit 4-in-1	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.95
1YT9-FWF7-LYCC	12/19/2025	HARDELL Digital Caliper 6 Inch with Large LCD Screen,	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
1YT9-FWF7-LYCC	12/19/2025	KINOMI 31 Pieces 4 Inch Silver Pegboard Hooks Heavy Duty	100 E 664000 471 530 000	BUILDING REPAIRS	17.98
1MDF-P6RG-7HCV	12/19/2025	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 512000 410 463 000	SUPPLIES TYH	71.74
1NNP-WV43-J1NG	12/19/2025	Charms Blow Pops, Assorted Flavors, 100-Count, 4lb 1oz Box	100 E 512000 410 459 000	SUPPLIES TEN	161.88
1JQL-XCL1-GM6Q	12/19/2025	Upstreman 3.2 Cu.Ft Mini Fridge with Freezer, Single Door Mini	420 E 512000 550 435 000	EQUIPMENT IND	149.99
136D-1LMW-LKTL	12/19/2025	Move2Play, Pass The Potato, Hilariously Wild and Fun Active	100 E 512000 410 431 000	SUPPLIES GRE	19.99
1FDD-FGCX-PCT4	12/19/2025	Building Thinking Classrooms in Mathematics, Grades K-12: 14	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	339.90
1JQL-QXD4-4VWQ	12/19/2025	22-Pack Desk Dividers for Students - Durable & Waterproof	251 E 512000 410 000 000	SUPPLIES	49.97
1FVJ-4MDF-V6QL	12/19/2025	ErGear Electric Standing Desk with Drawers & USB Charging	420 E 515000 550 210 000	EQUIPMENT HHS	319.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11WQ-HKGH-CTPF	12/19/2025	Shuttle Art Dry Erase Markers, 32 Pack 16 Colors Magnetic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.49
11WQ-HKGH-CTPF	12/19/2025	112 Sheets Rainbow Sentence Strips, 92LB/250gsm Cardstock	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
11WQ-HKGH-CTPF	12/19/2025	12-Pack Dry Erase Boards, Double-Sided Mini Whiteboards with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.99
1X7C-D3YK-MK3N	12/19/2025	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.61
1QMD-LF9K-HH7V	12/19/2025	Edupress Math Splat™ Game: Addition Grades 2+ (EP63759),	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.83
1QMD-LF9K-HH7V	12/19/2025	Jetec 10 Pieces Cabinet Locks for Babies, U-Shaped Proofing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.59
13LL-RVGV-QXH6	12/19/2025	Fooled	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
13LL-RVGV-QXH6	12/19/2025	365 Days of Wonder: Mr. Browne's Precepts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.37
13LL-RVGV-QXH6	12/19/2025	Who Was Charles Schulz?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.50
13LL-RVGV-QXH6	12/19/2025	Who Was Betty White? (Who HQ Now)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.46
13LL-RVGV-QXH6	12/19/2025	Auggie & Me: Three Wonder Stories	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.68
13LL-RVGV-QXH6	12/19/2025	Harry Potter and the Half-Blood Prince (Harry Potter, Book 6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.73
13LL-RVGV-QXH6	12/19/2025	What Happened Then	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
13LL-RVGV-QXH6	12/19/2025	Plotting the Stars 2: Seagarden	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
13LL-RVGV-QXH6	12/19/2025	M in the Middle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.80
13LL-RVGV-QXH6	12/19/2025	Quantum Possum A Neurodivergence-Affirming Middle Grade	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1V49-V4JX-JDQK	12/19/2025	Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	728.73
1GTF-W7WY-GP4G	12/19/2025	Webster's Dictionary for Students, Sixth Edition, Newest Edition	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	155.96
19PQ-KYXX-MVG6	12/19/2025	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 632000 410 121 000	SUPPLIES PUBL INFO	19.95
19PQ-KYXX-MVG6	12/19/2025	Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting	100 E 632000 410 121 000	SUPPLIES PUBL INFO	19.99
19PQ-KYXX-MVG6	12/19/2025	Writtech Retractable Gel Ink Pens: 8ct Black Ink 0.5mm Fine	100 E 632000 410 121 000	SUPPLIES PUBL INFO	8.15
19PQ-KYXX-MVG6	12/19/2025	Tiawudi 12 Pack Plastic Storage Bins, Multi-Use Organizer Bins,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	28.99
1GQH-4C4P-RXFG	12/19/2025	Prelit Christmas Tree 7FT Premium Artificial Spruce Christmas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	259.99
1L4X-1VG9-WMTM	12/19/2025	Neenah Paper 22321 Color Paper, 24lb, 8 1/2 x 11, Eclipse	100 E 512000 410 427 000	SUPPLIES GAT	23.30

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NNJ-MTVG-KQW1	12/19/2025	Ticonderoga® Tri-Write Pencils, With Erasers, #2 Lead, Yellow,	100 E 512000 410 427 000	SUPPLIES GAT	21.56
1NNJ-MTVG-KQW1	12/19/2025	Neenah Paper 22321 Color Paper, 24lb, 8 1/2 x 11, Eclipse	100 E 512000 410 427 000	SUPPLIES GAT	0.00
1NNJ-MTVG-KQW1	12/19/2025	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic,	100 E 512000 410 427 000	SUPPLIES GAT	11.88
1NNJ-MTVG-KQW1	12/19/2025	Care Science Fabric Adhesive Bandages, 200 ct Bulk Assorted	100 E 512000 410 427 000	SUPPLIES GAT	49.45
1NNJ-MTVG-KQW1	12/19/2025	Hallmark Thank You Cards Assortment, Painted Florals (48	100 E 512000 410 427 000	SUPPLIES GAT	8.24
1NNJ-MTVG-KQW1	12/19/2025	Hallmark Thank You Cards Assortment, Primary Colors (48	100 E 512000 410 427 000	SUPPLIES GAT	8.24
1NNJ-MTVG-KQW1	12/19/2025	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 512000 410 427 000	SUPPLIES GAT	19.71
1NNJ-MTVG-KQW1	12/19/2025	Price Value Facial Tissues boxes 230 Sheets Per Box 8 Boxes.	100 E 512000 410 427 000	SUPPLIES GAT	79.35
1NNJ-MTVG-KQW1	12/19/2025	Hallmark Bulk Greeting Card Assortment with Organizer (100	100 E 512000 410 427 000	SUPPLIES GAT	28.25
1CHL-MNG3-Q7HD	12/19/2025	Evteck Paper Cutter 12 Inch Paper Trimmer Slider Crafting	100 E 512000 410 475 000	SUPPLIES WIL	10.99
1CHL-MNG3-Q7HD	12/19/2025	Seajan 1000 Pcs Metal Badge Clips Bulk Double Hole Name	100 E 512000 410 475 000	SUPPLIES WIL	54.95
1CHL-MNG3-Q7HD	12/19/2025	Fushing 500 Pcs Clear Plastic Horizontal Name Tag Badge ID	100 E 512000 410 475 000	SUPPLIES WIL	127.98
1CHL-MNG3-Q7HD	12/19/2025	American Flag 4x6 Ft for Outside, Heavy Duty Nylon US Flags	100 E 512000 410 475 000	SUPPLIES WIL	21.99
1FRM-N96V-9FTM	12/19/2025	Eisco – Prepared Microscope Slides Onion Root Tip Mitosis	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	19.99
11NR-MX17-KQV9	12/19/2025	Hand Warmers Disposable 175Pcs, Long-Lasting Up to 12	100 E 512000 410 463 000	SUPPLIES TYH	101.98
1P79-F1C9-L9J7	12/19/2025	VUOPAX Portable Bluetooth Speakers Wireless Upgrade, 200W	100 E 515000 410 210 022	SUPPLIES HHS PE	119.99
13WL-F9N7-L3HD	12/19/2025	Eagle Staple Remover, Staple Puller, Push-Style, Built-in Letter	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	9.34
1XMF-99QF-L43V	12/19/2025	RUSSELL STOVER Sugar Free Assorted Caramels in	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	11.45
1YTQ-LLNW-DRJN	12/19/2025	adidas Alliance Sackpack – Drawstring Backpack for Sports,	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	47.92
1YTQ-LLNW-DRJN	12/19/2025	FACETORY K Beauty Face Mask Skin Care 50 COLLECTION	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	48.99
1YTQ-LLNW-DRJN	12/19/2025	woric 150PCS Christmas Treat Bags, 5x7 Inch Clear Goodie	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	4.99
1YTQ-LLNW-DRJN	12/19/2025	VISCOO 40 Sets Hand Cream Bulk and Lip Balm Bulk Gifts,	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	24.69
1YTQ-LLNW-DRJN	12/19/2025	Godiva Holiday Masterpiece Gift Tin, Assorted Milk & Dark	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	77.00
14CW-37N1-K3RG	12/19/2025	Surge Protector Power Strip - Desk Charging Station with 15W	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	64.58
14CW-37N1-K3RG	12/19/2025	Surge Protector Power Strip,Desk Charging Station with 15W	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19HJ-D16G-LNYM	12/19/2025	Jutieuo 30 Pack Clear Plastic Gift Bags with Handles, 5.9" x 6.3"	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	14.99
19HJ-D16G-LNYM	12/19/2025	WorldBazaar 1LB Christmas Crinkle Cut Paper Red Green	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	23.98
1QG3-DHHY-FKGT	12/19/2025	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.99
1JGC-NQTD-FFNF	12/19/2025	Medline Woven Gauze Sponges, Sterile, 12-Ply, 4 x 4 Inches,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.92
1JGC-NQTD-FFNF	12/19/2025	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	11.88
1JGC-NQTD-FFNF	12/19/2025	Stylus Pen for iPad 6th-11th Generation-2X Fast Charge Active	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.99
1JGC-NQTD-FFNF	12/19/2025	Nicpro White Large Acrylic Paint Set (69 oz, 2040 ml) Rich Art	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.89
1JGC-NQTD-FFNF	12/19/2025	Dealusy 360 Count Extra Heavy Duty Clear Plastic Forks	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	47.96
1QX7-WCH7-9F3G	12/19/2025	Meat Tenderizer 1 pcs Aluminium Mallet Dual-Sided - Tenderizer	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.94
1MXW-QRJN-9DWH	12/19/2025	Norwii N76 Rechargeable Presentation clicker with Pointer, Long	251 E 512000 410 000 000	SUPPLIES	15.99
19C6-WCQL-GCFJ	12/19/2025	AquaticLife Float Valve Kit for RO & RO/DI Systems	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	20.97
19C6-WCQL-GCFJ	12/19/2025	1/4", 3/8", or High Flow Leak Stop Valve, Automatic Water Shut	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	11.09
1RQR-LW4L-FY7G	12/19/2025	Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.98
1RQR-LW4L-FY7G	12/19/2025	24 Pieces Colored Overlays for Dyslexia, Guided Reading	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1RQR-LW4L-FY7G	12/19/2025	DAYBETTER LED Strip Lights 130ft Lights Strip for Bedroom,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1G3Y-7Y93-L3C7	12/19/2025	WHEATHUSK 16 Pack Stainless Steel Insulated Water Bottle	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	521.91

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13YV-473G-9YCK	12/19/2025	The Royal Ranger: A New Beginning (Ranger's Apprentice: The	100 E 622000 430 431 000	LIBRARY BOOKS GRE	9.29
13YV-473G-9YCK	12/19/2025	The Cay	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.39
13YV-473G-9YCK	12/19/2025	History Smashers: Women's Right to Vote	100 E 622000 430 431 000	LIBRARY BOOKS GRE	13.99
13YV-473G-9YCK	12/19/2025	History Smashers: Pearl Harbor	100 E 622000 430 431 000	LIBRARY BOOKS GRE	13.99
13YV-473G-9YCK	12/19/2025	History Smashers: The American Revolution	100 E 622000 430 431 000	LIBRARY BOOKS GRE	10.47
13YV-473G-9YCK	12/19/2025	History Smashers: The Underground Railroad	100 E 622000 430 431 000	LIBRARY BOOKS GRE	13.99
13YV-473G-9YCK	12/19/2025	History Smashers: Christopher Columbus and the Taino People	100 E 622000 430 431 000	LIBRARY BOOKS GRE	11.19
13YV-473G-9YCK	12/19/2025	History Smashers: Salem Witch Trials	100 E 622000 430 431 000	LIBRARY BOOKS GRE	11.19
13YV-473G-9YCK	12/19/2025	History Smashers: Earth Day and the Environment	100 E 622000 430 431 000	LIBRARY BOOKS GRE	10.39
13YV-473G-9YCK	12/19/2025	History Smashers: Ancient Egypt	100 E 622000 430 431 000	LIBRARY BOOKS GRE	12.99
13YV-473G-9YCK	12/19/2025	Creepy Carrots! (Jasper Rabbit's Creepy Tales!)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	8.34
13YV-473G-9YCK	12/19/2025	Ali the Great and the Robot Meltdown	100 E 622000 430 431 000	LIBRARY BOOKS GRE	9.46
13YV-473G-9YCK	12/19/2025	The Royal Ranger: The Red Fox Clan (Ranger's Apprentice: The	100 E 622000 430 431 000	LIBRARY BOOKS GRE	5.99
13YV-473G-9YCK	12/19/2025	Creepy Crayon! (Jasper Rabbit's Creepy Tales!)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	7.24
13YV-473G-9YCK	12/19/2025	Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	7.45
1F7G-R9W6-QNDN	12/19/2025	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	257 E 521000 410 000 000	SUPPLIES GENERAL	11.99
1XNH-FK14-7TCK	12/19/2025	G & F 58123-6 100% Kevlar 18-Inch Cut Resistant Knit Sleeve	257 E 521000 410 000 000	SUPPLIES GENERAL	18.04
1NGK-6HFF-L7TL	12/19/2025	Shuttle Art Wood-Cased #2 HB Pencils, 600 Pack Sharpened	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	134.96
1NGK-6HFF-L7TL	12/19/2025	Xxcxpark 200PCS #5 Coin Envelopes 3.125x5.5 inches Brown	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	31.98
19P3-RYYR-NP9T	12/19/2025	Hamilton Beach Juicer Machine, Big Mouth 3" Feed Chute for	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.90
19P3-RYYR-NP9T	12/19/2025	Chef Code Men's 8 Pearl Button Chef Coat, White, S	243 E 519000 410 205 099	CHS SUPPLIES IOT	153.40
19P3-RYYR-NP9T	12/19/2025	100 Pcs 2.5oz Stainless Steel Ramekins, Metal Sauce Cups	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1G3Y-7Y93-CHYY	12/19/2025	Expo Low Odor Dry Erase Markers Assorted Colors Chisel Tip -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.07
1G3Y-7Y93-CHYY	12/19/2025	M MEEPO Box Cutter, 4-Pack Tough Folding Box Cutter for	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.99
1G3Y-7Y93-CHYY	12/19/2025	XSEINO 12 Rolls 8"x35"(20.5x90cm) 1.4mm Thick Soft Felt	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.99
1G3Y-7Y93-CHYY	12/19/2025	XSEINO 12 Rolls 8"x35" 1.4mm Thick Soft Felt Fabric Sheet 12	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.99
1G3Y-7Y93-CHYY	12/19/2025	DISCOUNT	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-1.30
191Y-1RY1-CCCW	12/19/2025	The Vanderbeekers Series 7 Books Set (Paperback)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.49
1K3L-KCWN-4T19	12/19/2025	Ordinary, Extraordinary Jane Austen: The Story of Six Novels,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1K3L-KCWN-4T19	12/19/2025	Home in the Woods	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.70
1K3L-KCWN-4T19	12/19/2025	A World Full of Winter Stories: 50 Folk Tales and Legends from	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.47
1K3L-KCWN-4T19	12/19/2025	The Little Books of the Little Brontës	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.40
1K3L-KCWN-4T19	12/19/2025	Red and Lulu	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.50
1K3L-KCWN-4T19	12/19/2025	The Boxcar Children Bookshelf (The Boxcar Children Mysteries,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	52.21
1K3L-KCWN-4T19	12/19/2025	Wonder: The Art and Practice of Beatrice Blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1K3L-KCWN-4T19	12/19/2025	The Tea Party in the Woods	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.41
1K3L-KCWN-4T19	12/19/2025	Gamenote Classroom Magnetic Alphabet Letters Kit 238 Pcs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1K3L-KCWN-4T19	12/19/2025	GAMENOTE White Board Dry Erase, Small Magnetic Lined	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1K3L-KCWN-4T19	12/19/2025	HAILANG Mini Fridge With Freezer,3.2 Cu.Ft Compact	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	184.99
1K3L-KCWN-4T19	12/19/2025	Maxpeuvon 31.5 Inch Kids Bookshelf, Natural Wood Kid Book	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	63.99
1K3L-KCWN-4T19	12/19/2025	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-13.70
1K64-61VP-1VGY	12/19/2025	JOYIN Alphabet Robots Toys for Kids, ABC Learning Toys,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-27.99
16PC-3C9W-F4JY	12/19/2025	PALTERWEAR Drawstring Bag with Toggle - Nylon Cinch and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-9.95
1HJJ-R6F7-DMNC	12/19/2025	Wilson NCAA Final Four Edition Indoor/Outdoor Basketball -	100 E 515000 410 230 022	SUPPLIES HMS PE	23.62
1GKG-X9VN-FQQY	12/19/2025	WILSON NBA Authentic Series Basketball - Outdoor, Size 7 -	100 E 515000 410 230 022	SUPPLIES HMS PE	26.99
1GKG-X9VN-FQQY	12/19/2025	WILSON NCAA Replica Basketball - Size 7-29.5"	100 E 515000 410 230 022	SUPPLIES HMS PE	43.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LYP-XKFH-KWYK	12/19/2025	Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5	100 E 512000 410 107 406	L.E.P. SUPPLIES	16.32
1LYP-XKFH-KWYK	12/19/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 512000 410 107 406	L.E.P. SUPPLIES	29.72
1LYP-XKFH-KWYK	12/19/2025	LOVIMAG Strong Magnetic Hooks, 30lbs Magnetic Hooks for	100 E 512000 410 107 406	L.E.P. SUPPLIES	9.99
1LYP-XKFH-KWYK	12/19/2025	Car Tissue Refills 300 Sheets Facial Tissues Refills for Car Visor	100 E 512000 410 107 406	L.E.P. SUPPLIES	9.99
1LYP-XKFH-KWYK	12/19/2025	DISCOUNT	100 E 512000 410 107 406	L.E.P. SUPPLIES	-4.60
1V9J-3PMX-YJ7P	12/19/2025	Swingline 3 Hole Punch, 20 Sheet Capacity Three Hole Puncher	100 E 651000 410 105 000	SUPPLIES BUSINESS	22.78
1V9J-3PMX-YJ7P	12/19/2025	Pentel EnerGel Deluxe RTX Retractable Gel	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.30
1V9J-3PMX-YJ7P	12/19/2025	2 Pk Pentel LR7-D EnerGel Refills, 0.7 mm Medium, Green	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.78
1V9J-3PMX-YJ7P	12/19/2025	Canon Office Products 2198C001 Canon MP11DX-2 Desktop	100 E 651000 410 105 000	SUPPLIES BUSINESS	68.66
1V9J-3PMX-YJ7P	12/19/2025	Zebra Pen Z-Grip Retractable Ballpoint Pen, Smooth-Flowing	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.99
1QY6-GD74-4CVN	12/19/2025	Braiding Sweetgrass for Young Adults: Indigenous Wisdom,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	345.30
1JCN-7WY3-16X9	12/19/2025	Scotch Magic Tape, Invisible, Repair Christmas Cards and Use	100 E 512000 410 447 000	SUPPLIES LIN	14.89
1JCN-7WY3-16X9	12/19/2025	Amazon Basics 100-Pack AA Alkaline High-Performance	100 E 512000 410 447 000	SUPPLIES LIN	26.99
1JCN-7WY3-16X9	12/19/2025	Colorations Paraben-Free Washable Tempera Paint for Kids - 1	100 E 512000 410 447 000	SUPPLIES LIN	21.99
1L1V-3C79-VYPQ	12/19/2025	Teacher Created Resources Magnetic Letters - Uppercase	100 E 512000 410 447 000	SUPPLIES LIN	33.98
1J4K-3GYC-416T	12/19/2025	Teacher Created Resources Black Wood Straight Rolled Border	100 E 622000 430 230 000	LIBRARY BOOKS HMS	7.50
1J4K-3GYC-416T	12/19/2025	Carson Dellosa Grow Together 65Ft of Light Wood Grain	100 E 622000 430 230 000	LIBRARY BOOKS HMS	9.79
1J4K-3GYC-416T	12/19/2025	Qilery Bookshelf Bulletin Board Set Motivational Classroom	100 E 622000 430 230 000	LIBRARY BOOKS HMS	12.99
1J4K-3GYC-416T	12/19/2025	Qilery Bookshelf Bulletin Board Set Words of Wisdom	100 E 622000 430 230 000	LIBRARY BOOKS HMS	7.99
1YVX-WC69-7TXX	12/19/2025	WORKPRO Utility Knife Blades, SK5 Steel, 100-Pack with	100 E 655000 410 540 000	SUPPLIES	18.98
1YVX-WC69-7TXX	12/19/2025	Uvital Telephone Cord Detangler, Anti-Tangle Telephone	100 E 655000 410 540 000	SUPPLIES	15.99
1YVX-WC69-7TXX	12/19/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	100 E 655000 410 540 000	SUPPLIES	41.60
1YVX-WC69-7TXX	12/19/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	100 E 655000 410 540 000	SUPPLIES	41.60
1YVX-WC69-7TXX	12/19/2025	Bostitch Professional Magnetic Easy Staple Remover Tool - 6	100 E 655000 410 540 000	SUPPLIES	18.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1R7L-1VGC-YH41	12/19/2025	ECR4Kids 4-Station Sand and Water Adjustable Play Table,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	134.99
1R7L-1VGC-YH41	12/19/2025	Gardzen 20-Pack 10 Gallon Grow Bags, Aeration Fabric Pots	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.99
1R7L-1VGC-YH41	12/19/2025	LEETOLLA Elevate 32" Tall Raised Garden Bed Outdoor with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	62.99
1R7L-1VGC-YH41	12/19/2025	GROWSTAR Plant Lights for Indoor Growing, Full Spectrum 4	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.44
1R7L-1VGC-YH41	12/19/2025	ZeeDix 10 Pack Coconut Coir Bricks, 100% Organic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
1R7L-1VGC-YH41	12/19/2025	VIVOSUN 4-Pack 10" x 20.75" Durable Waterproof Seedling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.00
1R7L-1VGC-YH41	12/19/2025	Simple Trending Plant Stand Indoor Outdoor, Heavy Duty Metal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.99
1R7L-1VGC-YH41	12/19/2025	Galood Plant Hanger Indoor with 6 Hanging Chains Hanging	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1R7L-1VGC-YH41	12/19/2025	LED Grow Lights for Indoor Plants Full Spectrum with 15-63	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1R7L-1VGC-YH41	12/19/2025	4-in-1 Soil Test Kit, Soil Moisture Meter, pH Meter, Light &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1R7L-1VGC-YH41	12/19/2025	JNYONG 60 Packs 3.15 Inch Peat Pots,Biodegradable Pots for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1R7L-1VGC-YH41	12/19/2025	Beswill 10-Piece Heavy-Duty Gardening Tools Set with Tote Bag	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.98
1R7L-1VGC-YH41	12/19/2025	82FT Automatic Plant Watering System--HEKIWAY 390	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.99
1R7L-1VGC-YH41	12/19/2025	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-2.10
1PDV-NP1V-9D1H	12/19/2025	10 Pack 15.7 x 19.6 Inches Diffusion Film Filter Sheet, Lighting	420 E 512000 550 423 000	EQUIPMENT ELL	11.99
1PDV-NP1V-9D1H	12/19/2025	Threehoney 10 Pcs 48" x 1" Cork Strips Bulletin Bar Strips for	420 E 512000 550 423 000	EQUIPMENT ELL	86.99
134J-3C7G-1NJR	12/19/2025	Film-Gard 626033 Construction Plastic Sheeting 10' Width X	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.56
134J-3C7G-1NJR	12/19/2025	Lockport 5 Pack Duct Tape Heavy Duty Waterproof, Strong	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.99
134J-3C7G-1NJR	12/19/2025	Amazon Basics 3 Speed Box Fan, Indoor Electric Fan for Home	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.55
134J-3C7G-1NJR	12/19/2025	CALPALMY 4-Pack Heavy-Duty Dust Protector Zipper (Red) -	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
134J-3C7G-1NJR	12/19/2025	Tunbne 10'x10' Pop Up Canopy Tent with 1 Sidewall and 6	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.89
134J-3C7G-1NJR	12/19/2025	20 x 20 x 1 Fiberglass Air Filter MERV 1 (4-pack)	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
1T4N-V3KN-QRPH	12/19/2025	X-ACTO Pencil Sharpener, School Pro Electric Pencil	100 E 512000 410 459 000	SUPPLIES TEN	27.99
1YVX-WC69-91TW	12/19/2025	Huskein 200PCS Mardi Gras Beads, 33" Bead Necklace,	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	36.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KFN-QJP9-L1Q6	12/19/2025	The Zombie Chasers (Zombie Chasers, 1)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.26
1KFN-QJP9-L1Q6	12/19/2025	The Zombie Chasers #2: Undead Ahead	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
1KFN-QJP9-L1Q6	12/19/2025	The Zombie Chasers #4: Empire State of Slime	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.32
1KFN-QJP9-L1Q6	12/19/2025	Stick Dog (Stick Dog, 1)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
1KFN-QJP9-L1Q6	12/19/2025	The Zombie Chasers #7: World Zombination	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.59
1KFN-QJP9-L1Q6	12/19/2025	Monster	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	10.04
1KFN-QJP9-L1Q6	12/19/2025	Stormbreaker (Alex Rider)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.89
1KFN-QJP9-L1Q6	12/19/2025	Paper Towns	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.00
1KFN-QJP9-L1Q6	12/19/2025	Eggs	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.36
1KFN-QJP9-L1Q6	12/19/2025	Small Steps (Holes Series)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	10.22
1KFN-QJP9-L1Q6	12/19/2025	Mental Toughness For Young Athletes: Eight Proven 5-Minute	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	14.95
1KFN-QJP9-L1Q6	12/19/2025	The Champions (The Cheerleaders)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	13.35
1KFN-QJP9-L1Q6	12/19/2025	Double Date (Fear Street, No. 23)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.57
1KFN-QJP9-L1Q6	12/19/2025	The First Horror (99 Fear Street, No. 1)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.99
1KFN-QJP9-L1Q6	12/19/2025	The Boy Next Door (Fear Street, No. 39)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.66
1KFN-QJP9-L1Q6	12/19/2025	The Action Bible Devotional: 52 Weeks of God-Inspired	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.51
1KFN-QJP9-L1Q6	12/19/2025	The Action Bible New Testament: God's Redemptive Story	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	12.00
1KFN-QJP9-L1Q6	12/19/2025	The Action Bible: Heroes and Villains	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	10.89
1KFN-QJP9-L1Q6	12/19/2025	The Ender Saga #1: Ender's Game, Speaker for the Dead,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	27.49
1KFN-QJP9-L1Q6	12/19/2025	Michael Vey 3: Battle of the Ampere (3)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.01
1KFN-QJP9-L1Q6	12/19/2025	The Perks of Being a Wallflower	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.40
1KFN-QJP9-L1Q6	12/19/2025	The Cheerleaders	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	13.01
1KFN-QJP9-L1Q6	12/19/2025	Fear Street The Beginning: The New Girl; The Surprise Party;	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	10.39
1KFN-QJP9-L1Q6	12/19/2025	They Called Us Enemy	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	14.15
1KFN-QJP9-L1Q6	12/19/2025	Money Skills for Teens: A Beginner's Guide to Budgeting,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.89
1KFN-QJP9-L1Q6	12/19/2025	Teen Girl's Handbook: From Making Friends, Avoiding Drama,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.79

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KFN-QJP9-L1Q6	12/19/2025	Awesome Facts for Potter Fans – The Unofficial Collection: The	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	18.99
1KFN-QJP9-L1Q6	12/19/2025	Awesome Facts for Potter Fans 2 – The Unofficial Collection:	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	17.99
1KFN-QJP9-L1Q6	12/19/2025	The Golfer (All In Sports Middle Grade Books)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	12.99
1KFN-QJP9-L1Q6	12/19/2025	Everything Teen Boys Should Know - 100+ Essential Life Skills,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.99
1KFN-QJP9-L1Q6	12/19/2025	Inspiring Stories for Amazing Boys: A Motivational Book About	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	13.90
1KFN-QJP9-L1Q6	12/19/2025	Game Changers: Inspirational Sports Stories: An Empowering	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	14.95
1KFN-QJP9-L1Q6	12/19/2025	Unhinged History: The Most Wild, Absurd & Unfiltered Short	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	14.99
1RC7-J99Y-PYML	12/19/2025	The Twilight Saga White Collection	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	42.05
1RC7-J99Y-PYML	12/19/2025	The Darkest Corners	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	12.48
1RC7-J99Y-PYML	12/19/2025	Little Monsters	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.98
1RC7-J99Y-PYML	12/19/2025	101 Things Smart Girls Do: A Teenage Girl's Guide to Becoming	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	12.99
1RC7-J99Y-PYML	12/19/2025	Silent Night (Fear Street Super Chillers, No. 2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.29
1RC7-J99Y-PYML	12/19/2025	Only Time Will Tell (The Clifton Chronicles, 1)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	18.39
1RC7-J99Y-PYML	12/19/2025	First Evil (Fear Street Cheerleaders)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.69
1RC7-J99Y-PYML	12/19/2025	Broken Hearts (Fear Street Superchillers)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.89
1RC7-J99Y-PYML	12/19/2025	Michael Vey 2: Rise of the Elgen	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
1RC7-J99Y-PYML	12/19/2025	Unofficial Harry Potter Joke Book: Great Guffaws for Gryffindor	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
1RC7-J99Y-PYML	12/19/2025	Bluford Series 20-Book Boxed Set (Books 1-20)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	79.91
1RC7-J99Y-PYML	12/19/2025	Everything You Need to Know Before You're 16 (But Won't Get	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.99
1RC7-J99Y-PYML	12/19/2025	Amazon Basics Sheet Protectors for 3 Ring Binder,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.99
1RC7-J99Y-PYML	12/19/2025	The Teenager's Survival Guide: Real Talk, Life Hacks, and	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	14.99
1RC7-J99Y-PYML	12/19/2025	Kingdom Keepers Series 7-Book Collection Set (Book 1 to 7) -	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	66.24
1DHJ-WXRL-4NJX	12/19/2025	The Zombie Chasers #6: Zombies of the Caribbean	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
19VY-XPJJ-9NVJ	12/19/2025	Play Doh Modeling Compound 10-Pack Case of Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.00
Vendor Total					33,566.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMBROSON, ANA MARIA		Employee or Student Payment - Address Exempt from Public Documents			
10/13-10/28/25	12/12/2025	MILEAGE	490 E 515000 410 210 000	SUPPLIES - GENERAL	105.72
Vendor Total					105.72
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.12052025.	12/05/2025	AF_ATA - AF AFTER TAX ANNUITY for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.12182025.	12/18/2025	AF_ATA - AF AFTER TAX ANNUITY for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,800.15
Vendor Total					7,792.36
AMERICAN CONSTRUCTION SUPPLY &		1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642			
431265	12/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	502.56
Vendor Total					502.56
AMERICAN FAMILY LIFE ASSURANCE		PO Box 7402 PASADENA, CA 91109-7402			
AFLAC_AT.	12/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	12/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	12/18/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	12/18/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					581.00
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.12052025.	12/05/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.12182025.	12/18/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
Vendor Total					1,773.04
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.12052025.	12/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	328.71
TSA_AF.12182025.	12/18/2025	TSA_AF - AMERICAN FIDELITY 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,898.71
Vendor Total					9,227.42
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.12052025.	12/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,435.66
AF_ACC.12052025.	12/05/2025	AF_ACC - AF ACCIDENT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,461.81
AF_ATD.12052025.	12/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,817.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.12052025.	12/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-47.84
AF_ACC.12052025.	12/05/2025	AF_ACC - AF ACCIDENT (125) for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-51.30
AF_ATD.12052025.	12/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-28.06
AF_PRE.12182025.	12/18/2025	AF_PRE - AF 125 PLAN DEDUCTION for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,598.87
AF_ACC.12182025.	12/18/2025	AF_ACC - AF ACCIDENT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,577.89
AF_ATD.12182025.	12/18/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,522.83
Vendor Total					119,286.93
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.12052025.	12/05/2025	AF_DISR - AF DISABILITY RIDER for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,407.57
AF_DISR.12182025.	12/18/2025	AF_DISR - AF DISABILITY RIDER for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,695.20
Vendor Total					34,102.77
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.12052025.D	12/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,145.26
AF_MR.12052025.D.	12/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-169.42
AF_DC.12182025.D	12/18/2025	AF_DC - AF DEPENDENT CARE REIMB. for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.12182025.D	12/18/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,158.98
Vendor Total					30,712.45
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	12/18/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
Vendor Total					50.00
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
101735	12/12/2025	PROFESSIONAL SERVICES RENDERED 10/02-10/31/25	100 E 632000 311 105 000	LEGAL SERVICES	504.00
100968	12/12/2025	PROFESSIONAL SERVICES RENDERED	100 E 632000 311 105 000	LEGAL SERVICES	714.00
Vendor Total					1,218.00
ARMSTRONG, ANNE		511 WEST 37 SOUTH BLACKFOOT, ID 83221			
2552600150	12/05/2025	CNA clinical coverage - student supervision - 1st trimester	243 E 519000 319 205 099	CHS CONT SRVCS IOT	560.00
Vendor Total					560.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ARVAS, JANELLE WATKINS		Employee or Student Payment - Address Exempt from Public Documents			
11/4-12/09/25	12/19/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	123.12
Vendor Total					123.12
AUSMUS, CHRISTINA		Employee or Student Payment - Address Exempt from Public Documents			
6/6/24-11/5/25	12/05/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	24.12
Vendor Total					24.12
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/12/25	12/19/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	24.84
Vendor Total					24.84
BAND SHOPPE		8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428			
SI217456	12/05/2025	ITEM # 707400 Ferree's Mouthpiece Puller	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	175.95
SI217456	12/05/2025	Shipping	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	23.95
Vendor Total					199.90
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01461216	12/05/2025	2793M CHS MOVE/REMOVE CABINETS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01461201	12/05/2025	2793M CHS REMOVE/REMOVE CABINETS	100 E 661000 337 530 000	LAND FILL FEE	14.06
02-01461561	12/05/2025	2794M CHS DEMO COMPUTER LAB	100 E 661000 337 530 000	LAND FILL FEE	15.91
02-01461061	12/05/2025	2996M SHOP CUTCOUNTER & MOVING SHELF	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01463838	12/19/2025	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.51
02-01464537	12/19/2025	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	10.73
02-01465237	12/19/2025	LEAF REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
Vendor Total					64.21
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	12/05/2025	SG_MISC - GARNISHMENT - MISC for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	721.00
SG_MISC.	12/18/2025	SG_MISC - GARNISHMENT - MISC for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,613.13
Vendor Total					2,334.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BARLOW, CHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
11/5-11/21/25	12/05/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	30.18
Vendor Total					30.18
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-9	12/05/2025	HHS REBUILD FUNDING CODE 410	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	3,888,109.17
Vendor Total					3,888,109.17
BAVX RESOURCES, LLC		633 N PHILLIPS ANDOVER, KS 67002			
20257474	12/05/2025	BAVX High Bounce Balls - Individual Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.90
20257474	12/05/2025	BAVX High Bounce Balls - Individual - Red	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.90
20257474	12/05/2025	BAVX High Bounce Balls by the Dozen Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.50
20257474	12/05/2025	BAVX High Bounce Balls by the Dozen Red	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.50
20257474	12/05/2025	BAVX Sandbags- Individual Red	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
20257474	12/05/2025	BAVX Sandbags- Individual Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
20257474	12/05/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.49
Vendor Total					117.29
BERRY, JAMIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
9/15-12/8/25	12/19/2025	MILEAGE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	84.24
Vendor Total					84.24
BEYOND TRUST CORPORATION		PO Box 734433 DALLAS, TX 75373-4433			
IN136661	12/05/2025	Remote Support/Privileged	100 E 623000 310 106 000	PROF TECH SERVICES	2,550.00
Vendor Total					2,550.00
BINGHAM, ROBERT LYNN		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/19/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	73.62
Vendor Total					73.62

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
6765966	12/05/2025	Blick Washable Tempera Paint - White 16 oz ITEM # 00135-	100 E 515000 410 220 003	SUPPLIES AMS ART	26.20
6765966	12/05/2025	Blick Washable Tempera Paint - Red 16 oz ITEM #00135-3016	100 E 515000 410 220 003	SUPPLIES AMS ART	20.96
6765966	12/05/2025	Blick Washable Tempera Paint - Light Blue 16 oz ITEM 00135-	100 E 515000 410 220 003	SUPPLIES AMS ART	20.96
6765966	12/05/2025	Blick Washable Tempera Paint - Yellow 16 oz ITEM #00135-	100 E 515000 410 220 003	SUPPLIES AMS ART	26.20
6765966	12/05/2025	Blick Washable Tempera Pint - Blue 16 oz ITEM # 00135-5016	100 E 515000 410 220 003	SUPPLIES AMS ART	20.96
Vendor Total					115.28
BOHMAN, KATIE MARLA TEA		Employee or Student Payment - Address Exempt from Public Documents			
10/22-11/19/25	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
Vendor Total					26.52
BOUND TREE MEDICAL LLC		23537 NETWORK PL CHICAGO, IL 60673-1235			
85998791	12/05/2025	18 Zoll Adult Pads for:	246 E 621000 410 000 000	SUPPLIES	1,475.82
Vendor Total					1,475.82
BOWIE, AMY		Employee or Student Payment - Address Exempt from Public Documents			
12/10/2025	12/12/2025	REIMB K-12 SNACKS ON 12/4/25	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	49.52
Vendor Total					49.52
BRIEN, COLIN JAMES		Employee or Student Payment - Address Exempt from Public Documents			
12012025	12/12/2025	MENTOR STIPEND FOR SEPT-DEC. 2025	271 E 512000 116 108 000	SALARY - MENTORS	250.00
Vendor Total					250.00
BRIGHTLY SOFTWARE, INC		PO Box 360717 PITTSBURGH, PA 15251-6717			
INV-293791	12/19/2025	ASSET ESSENTIALS CORE PLUS	420 E 664000 540 122 000	REMODELING	19,737.81
Vendor Total					19,737.81
BROWER, ABBIE		1913 COOPERS WAY BLACKFOOT, ID 83221			
2552600149	12/05/2025	CNA clinical coverage - student supervision - 1st trimester	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	420.00
Vendor Total					420.00
BRYANT, JOHN JERRY		Employee or Student Payment - Address Exempt from Public Documents			
12/3/2025	12/05/2025	REIMB TRIP 13284 TO 136284 LUNCH AND DINNER	100 E 683000 382 510 000	NON REIMB TRAVEL	42.90
Vendor Total					42.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BSN SPORTS LLC		PO Box 841393 DALLAS, TX 75284-1393			
932470661	12/19/2025	BACKSTOP WALL PADDING AT RAILS WEST FIELD - PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7,356.25
Vendor Total					7,356.25
BUCKALEW, KATHRYN		Employee or Student Payment - Address Exempt from Public Documents			
12/2/25	12/05/2025	SUBSTITUTE NURSING SERVICES 11/18-12/1/25	100 E 616000 310 124 000	PURCHASED SERVICES	421.88
Vendor Total					421.88
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
01422	12/05/2025	3230M INDIAN HILLS CHAIN LINK FENCE REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,450.00
01442	12/19/2025	APPROX 265' - 4' CHAIN LINK FENCE ATTACH TO	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,650.00
Vendor Total					4,100.00
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
41522/4	12/05/2025	3102M BROKEN WHEELS ON FENCE U-BOLT AND HEX	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.38
41539/4	12/05/2025	2661M CHAIN REPLACEMENT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	24.99
41551/4	12/05/2025	2684M CUSTODIAL WINTER WEAR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	99.99
41571/4	12/05/2025	3104M SHOP HAT/LINED GRY/STONE	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.70
41538/4	12/05/2025	3375M HYD FLUID	100 E 665000 410 530 000	SUPPLIES GROUNDS	199.96
41607/4	12/19/2025	GOUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.75
41578/4	12/19/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	79.99
Vendor Total					528.76
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5943	12/05/2025	FIRE DISPLACEMENT CITY OF POCATELLO WATER 9/23-	490 E 515000 133 210 000	STIPENDS & EXTRA DAYS - REGULA	4,118.76
5944	12/19/2025	FIRE DISPLACEMENT CITY OF POC 10/23-11/24/25/CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	3,564.35
Vendor Total					7,683.11
CAREERSAFE, LLC		1005 UNIVERSITY DRIVE EAST COLLEGE, TX 77840			
CS-789095	12/12/2025	OSHA 10 - Construction	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,400.00
Vendor Total					1,400.00
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AG9AL3F	12/05/2025	Logitech Wireless Touch Keyboard K400 Plus - keyboard - with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	793.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AG9BR9Z	12/05/2025	SOLIDIGM D5-P5336 7.68 TB Solid State Drive - Internal - U.2	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	922.02
AG74C8G	12/12/2025	ICJ48C2 Color Printer	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	838.13
Vendor Total					2,553.90
CECI-CANNON, CALLIE A		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/20/25	12/05/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	64.32
Vendor Total					64.32
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.12052025.	12/05/2025	EF_CHS - ED FOUNDATION - CHS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.12182025.	12/18/2025	EF_CHS - ED FOUNDATION - CHS for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					65.00
CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
12/01/2025	12/05/2025	TABLES/CHAIRS/RENTAL JIU-JITSU CHAMPIONSHIP 10.24-	100 R 419100 100 000 000	RENTALS	156.00
Vendor Total					156.00
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
3826-12/02/25	12/05/2025	CENTURYLINK NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
1057-12/01/25	12/12/2025	MONTHLY CHARGES FMS & CHS ELEVATOR 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.37
Vendor Total					144.41
CHOPSKI, CAMI KAY		Employee or Student Payment - Address Exempt from Public Documents			
10/15-11/14/25	12/05/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	61.38
12/1-12/10/25	12/19/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	24.90
Vendor Total					86.28
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:			
LES00006376	12/12/2025	FIRE DISPLACEMENT MAINT FEES 01/01/26	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
12/2/25-1	12/05/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,813.49
12/2/25-2	12/05/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	291.81

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
12/2/25-3	12/05/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	6,195.11
12/2/25-4	12/05/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	70.55
12/10/2025-1	12/12/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,715.00
12/10/2025-2	12/12/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	837.78
12/10/2025-3	12/12/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,058.92
12/10/2025-4	12/12/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,253.71
12/10/2025-5	12/12/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,601.80
12/10/2025-6	12/12/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
12/10/2025-7	12/12/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,338.81
12/10/2025-8	12/12/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	628.52
12/10/2025-9	12/12/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	963.71
12/3/25	12/12/2025	GO COMMERCIAL RECYCLING 10/31 TO 11/30/25	274 E 621000 391 000 000	PROF DUES & FEES	12.52
12/15/25-1	12/19/2025	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	583.40
12/15/25-2	12/19/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	100.05
12/15/25-3	12/19/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,125.67
12/15/25-4	12/19/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,670.31
12/15/25-5	12/19/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	911.45
12/15/25-6	12/19/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	527.42
12/15/25-7	12/19/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	841.44
12/15/25-8	12/19/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	200.88
12/15/25-9	12/19/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	539.58
12/15/25-10	12/19/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	619.37
12/15/25-11	12/19/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	39.66
01/06/2025-1	01/09/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,936.69
01/06/2025-2	01/09/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	456.45
01/06/2025-3	01/09/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	152.14

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
01/06/2025-4	01/09/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	848.84
01/06/2025-5	01/09/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	336.85
01/06/2025-6	01/09/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,768.81
01/06/2025-7	01/09/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	325.13
01/06/2025-8	01/09/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	47.35
01/06/2025-9	01/09/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	825.03
01/06/2025-10	01/09/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	238.25
01/06/2025-11	01/09/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	43.65
01/06/2025-12	01/09/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	774.70
Vendor Total					34,992.48
CITY OF POCATELLO		PO Box 4169 BUILDING DEPARTMENT POCATELLO, ID 83205-4169			
INV-90	12/19/2025	COMMERCIAL BUILDER LICENSE	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
Vendor Total					150.00
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
107298	12/05/2025	CROSSING GUARDS 9/29/25-10/31/25	100 E 667000 386 010 000	CROSSING GUARDS	10,594.10
107292	12/12/2025	CRC/ADMISSIONS/CRC/HS SWIM 9/19-11/5	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	1,222.50
107291	12/12/2025	AQUATIC CENTER GEN. ADMIS ROSS HS SWIM 8/11-9/18/25	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	3,352.50
107610	12/12/2025	CROSSING GUARDS 11/03/25-11/21/2025	100 E 667000 386 010 000	CROSSING GUARDS	6,401.80
Vendor Total					21,570.90
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1026074	12/19/2025	HVAC SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	36.20
Vendor Total					36.20
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-350343	12/05/2025	29296T BUS 73 TIRES	100 E 681000 429 510 000	TIRES	1,002.30
08-350636	12/19/2025	TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	188.95
08-350533	12/19/2025	REPLACE TIRE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	153.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-350217	12/19/2025	TIRE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.95
Vendor Total					1,368.15
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
11/3-11/19/2025	12/12/2025	SCHOOL-BASED MEDICAID SERVICES- NOV 25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	35,717.50
Vendor Total					35,717.50
CONSCIOUS DISCIPLINE.COM		PO Box 8925 CAROL STREAM, IL 60197-8925			
2101091	12/12/2025	Conscious Discipline: Building Resilient Classrooms	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	390.00
2101091	12/12/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	58.50
2101102	12/12/2025	Conflict resolution time machine	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.00
2101102	12/12/2025	Conflict Resolution time machine desk mat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
2101102	12/12/2025	shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.00
Vendor Total					503.50
CONSTRUCTION SOLUTIONS COMPANY,		2880 E 14TH N AMMON, ID 83401			
619	12/19/2025	REMOVING LIGHTS, SPEAKERS, AND PREPPING AREA	420 E 664001 540 122 000	REMODELING - FIXED ASSETS	59,266.00
Vendor Total					59,266.00
CORRINGTON, JEFFREY LANCE		Employee or Student Payment - Address Exempt from Public Documents			
11/20/25	12/05/2025	REIMB FOR SAFETY CONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	34.97
Vendor Total					34.97
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
11-2025	12/05/2025	CART CAPTIONING SERVICES NOV 25	100 E 616000 310 124 000	PURCHASED SERVICES	4,374.00
Vendor Total					4,374.00
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03568801	12/12/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	37.96
595X03568801	12/12/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
Vendor Total					47.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DALISAY, SARAH JADE		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/18/25	12/05/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	23.28
Vendor Total					23.28
DAVIS, AMANDA BLANCHE		Employee or Student Payment - Address Exempt from Public Documents			
11/7-11/20/25	12/12/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	48.66
Vendor Total					48.66
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV899253	12/12/2025	RECURRING SYSTEMS BILLING MONTHLY UNITS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
Vendor Total					1,744.00
DAYLEY, CHRYS P		Employee or Student Payment - Address Exempt from Public Documents			
2552600169	12/19/2025	Make-it blocks	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
Vendor Total					126.00
DB INDUSTRIAL SUPPLY		125 HIGH ROCK AVE 1ST FLOOR SARATOGA SPRINGS, NY 12866			
2025479	12/05/2025	3019M ALL 3 ROLLS CARPET	420 E 664000 540 105 000	REMODELING	5,235.00
Vendor Total					5,235.00
DEATON & COMPANY CHARTERED		215 N 9TH ST STE A POCATELLO, ID 83201-5278			
166505	12/05/2025	ACCOUNTING SERVICES FOR THE YEAR ENDED OF JUNE	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	43,000.00
Vendor Total					43,000.00
DECKER INC.		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
636052A	12/05/2025	3022M CENTURY RESTROOM DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	1,121.93
632779A	12/12/2025	CUSTODIAL REPLACE TABLE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	635.31
638880A	12/19/2025	RESTROOM PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	638.88
Vendor Total					2,396.12

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DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7725307	12/05/2025	Self Adhesive Label Holders 3/4"H x 6"W 50/Pkg	100 E 622000 430 475 000	LIBRARY BOOKS WIL	25.41
7725307	12/05/2025	2026 Librarian's Desk Calendar 17"H x 22"W	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.59
7725307	12/05/2025	Demco Flare Genre Labels Folklore & Fairy Tales	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.84
7725307	12/05/2025	Numeric Labels-8 White 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.11
7725307	12/05/2025	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 475 000	LIBRARY BOOKS WIL	39.57
7725307	12/05/2025	Numeric Labels-8 Yellow 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.11
7725307	12/05/2025	Numeric Labels-8 Green 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.11
7725307	12/05/2025	Numeric Labels-8 Blue 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.11
7734596	12/19/2025	Kapco Easy Cover II Book Cover 15-Mil 7-1/2"Hx5"W 25 Sets/Pk	100 E 622000 430 225 000	LIBRARY BOOKS FMS	190.85
7734596	12/19/2025	Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W100	100 E 622000 430 225 000	LIBRARY BOOKS FMS	309.96
Vendor Total					621.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR14427525	12/12/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	280.00
AR14427525	12/12/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 007	SUPPLIES CHS BUSINESS	156.85
AR14427525	12/12/2025	PHS PRINTING COST	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	97.36
AR14427525	12/12/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	846.51
AR14427525	12/12/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	4.23
AR14427525	12/12/2025	NEW HORIZON CENTER	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.01
AR14427525	12/12/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	234.63
AR14427525	12/12/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	331.12
AR14427525	12/12/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	225.15
AR14427525	12/12/2025	EL STAFF HMS RM 308 PRINTING COST	251 E 512000 410 000 000	SUPPLIES	14.51
AR14427525	12/12/2025	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	450.29
AR14427525	12/12/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	345.47
AR14427525	12/12/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	252.45
AR14427525	12/12/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	409.03
AR14427525	12/12/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	337.31
AR14427525	12/12/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	253.85
AR14427525	12/12/2025	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	466.21
AR14427525	12/12/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	294.30
AR14427525	12/12/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	126.53
AR14427525	12/12/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	93.94
AR14427525	12/12/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	54.92
AR14427525	12/12/2025	SYRINGA ELEM PRINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	279.93
AR14427525	12/12/2025	TENDROY ELEM SCHOOL PRINTING COST	100 E 512000 410 459 000	SUPPLIES TEN	183.36
AR14427525	12/12/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	146.54
AR14427525	12/12/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	170.68
AR14427525	12/12/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	70.24

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DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR14427525	12/12/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	218.45
AR14427525	12/12/2025	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	221.80
AR14427525	12/12/2025	ED CENTER ACCTG-TARRIF OFFSET	610 E 655000 310 000 000	PROF/TECH SERVICES	5.00
Vendor Total					6,570.67
DIRECT COMMUNICATIONS ROCKLAND,		PO Box 269 ROCKLAND, ID 83271-0269			
11261233-	12/12/2025	MONTHLY PHONE CHARGES 12/01/25-12/31/2025	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,475.00
Vendor Total					7,475.00
DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/21/25	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	137.10
Vendor Total					137.10
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.12052025.	12/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.12182025.	12/18/2025	EF_SD25 - ED FOUNDATION - SD25 for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
Vendor Total					1,095.33
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S6093692.001	12/12/2025	ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	148.16
Vendor Total					148.16
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.12052025.	12/05/2025	FIT_INC - FITNESS, INC. for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.12182025.	12/18/2025	FIT_INC - FITNESS, INC. for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
Vendor Total					324.56
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_401K.	12/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,166.00
91P.12052025.D	12/05/2025	91P - 401(K) - PERCENTAGE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	276.07
TSA_401K.	12/18/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	37,144.33
PERSI_RL.	12/18/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12

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EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
91P.12182025.D	12/18/2025	91P - 401(K) - PERCENTAGE for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	936.15
Vendor Total					44,861.67
ENERGY MANAGEMENT CORPORATION		501 WEST 700 SOUTH SALT LAKE CITY, UT 84101			
155282	12/05/2025	1111M TYHEE REPAIR GENERATOR COLD WEATHER KITS	100 E 664000 471 530 000	BUILDING REPAIRS	1,945.00
Vendor Total					1,945.00
ERICKSEN, TINA MICHELLE		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/20/25	12/05/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	17.64
Vendor Total					17.64
FAIRFIELD INN		3300 S SHOSHONE ST BOISE, ID 83705			
432U400009289	12/12/2025	CHS HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,354.00
Vendor Total					3,354.00
FAN, MARIA LILIANA		Employee or Student Payment - Address Exempt from Public Documents			
8/25-11/20/25	12/05/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	111.96
Vendor Total					111.96
FARMER, NIKKI JANE		Employee or Student Payment - Address Exempt from Public Documents			
14300646	12/05/2025	Business Law Curriculum	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.00
14300646	12/05/2025	Marketing curriculum	243 E 519000 410 205 099	CHS SUPPLIES IOT	224.00
14300646	12/05/2025	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.38
Vendor Total					395.38
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
63735	12/12/2025	MONTHLY RECURRING CHARGES FOR LIT FIBER TO	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
Vendor Total					2,795.00
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
4167416	12/05/2025	3076M WATER FOUNTAIN SHUT OFF CHUBBUCK ELE	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.36
Vendor Total					22.36
FISHER, COURTNEY MCCUNE		Employee or Student Payment - Address Exempt from Public Documents			
12/10/2025	12/19/2025	REIMB FOR PURCHASED FOR K-12 OFFICE HOLIDAY	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	51.97
Vendor Total					51.97

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FITNESS FINDERS INC		1007 HURST RD JACKSON, MI 49201			
INV19250	12/12/2025	300 Star charms	100 E 512000 410 443 000	SUPPLIES LEW	61.47
INV19250	12/12/2025	25 star charms	100 E 512000 410 443 000	SUPPLIES LEW	11.58
INV19250	12/12/2025	100 pencil charms	100 E 512000 410 443 000	SUPPLIES LEW	61.47
INV19250	12/12/2025	25 pencil charms	100 E 512000 410 443 000	SUPPLIES LEW	11.58
INV19250	12/12/2025	500 brain charms	100 E 512000 410 443 000	SUPPLIES LEW	79.49
INV19250	12/12/2025	SHIPPING	100 E 512000 410 443 000	SUPPLIES LEW	19.80
INV19233	12/12/2025	Carnival Paw Print Brightly colored school mascot	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.79
INV19233	12/12/2025	#25 Medal - Vibrant colorful youth incentive awards	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.49
INV19233	12/12/2025	#10 Medal - High-Quality achievement incentive award	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.49
INV19233	12/12/2025	SHIPPING	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.00
Vendor Total					362.16
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
130926370	12/19/2025	AUTO/TRAILER PARTS FOR REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	58.80
130846064	12/19/2025	TRAILER PARTS FOR GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.14
Vendor Total					74.94
FLOWERS BY L.D.		715 N MAIN ST POCATELLO, ID 83204			
INV/2025/00936	12/19/2025	FLOWERS FOR COMMUNICATIONS/COMMUNITY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.00
Vendor Total					85.00

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
656636	12/05/2025	Snuffles has the sniffles (Magical Pet Vet) by Burns, Jason M	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.55
656636	12/05/2025	The yeti who coughed up confetti (Magical Pet Vet) by Burns,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.55
656636	12/05/2025	The unicorn with the candy corn horn (Magical Pet Vet) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.86
656636	12/05/2025	The terrible toll of the Transylvanian troll (Magical Pet Vet) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.86
656636	12/05/2025	The orc with torque (Magical Pet Vet) by Burns, Jason M	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.86
656636	12/05/2025	Baby-sitters little sister. 8,Karen's sleepover (Baby-Sitters Little	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.37
656636	12/05/2025	Baby-sitters little sister. 6,Karen's birthday (Baby-Sitters Little	100 E 622000 430 475 000	LIBRARY BOOKS WIL	21.47
656636	12/05/2025	Baby-sitters little sister. 11,Karen's ghost (Baby-Sitters Little	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.37
656636	12/05/2025	Baby-sitters little sister. 10,Karen's prize (Baby-Sitters Little	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.37
656636	12/05/2025	Baby-sitters little sister. 7,Karen's haircut (Baby-Sitters Little	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.37
656636	12/05/2025	Baby-sitters little sister. 3,Karen's worst day (Baby-Sitters Little	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.56
656636	12/05/2025	Baby-sitters little sister. 4,Karen's Kittycat Club (Baby-Sitters	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.56
656636	12/05/2025	Baby-sitters little sister. 5,Karen's school picture (Baby-Sitters	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.56
656636	12/05/2025	Baby-sitters little sister. 2,Karen's roller skates (Baby-Sitters	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.56
656636	12/05/2025	City of dragons. 3,Quest for the true dragon (City of Dragons,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	24.19
656636	12/05/2025	Layla and the Bots Book Series [4-item series] by Fang, Vicky	100 E 622000 430 475 000	LIBRARY BOOKS WIL	66.85
656636	12/05/2025	Rabbit & Robot and Ribbit by Bell, Cece (#1413AH9)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.54
656636	12/05/2025	We Read About the Grassland Biome (I Read! You Read! K-1)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	21.00
656636	12/05/2025	Gnome sick gnome (Magical Pet Vet) by Burns, Jason M	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.55
656636	12/05/2025	The phoenix from Tucson (Magical Pet Vet) by Burns, Jason M	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.55
656636	12/05/2025	The crocodingo that loved a flamingo (Magical Pet Vet) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.86
656636	12/05/2025	Mysterious mooshroom! (Mobs of Minecraft, Book 3) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.69
656636	12/05/2025	Buzzing beehive! (Mobs of Minecraft, Book 4) by Webster,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.69
656636	12/05/2025	I survived a skeleton! (Mobs of Minecraft, Book 2) by Webster,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.69
656636	12/05/2025	Neverseen (Keeper Of The Lost Cities, Book 4) by Messenger,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.94
656636	12/05/2025	We read about sports cars (I Read! You Read! Level 4) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.68

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
656636	12/05/2025	We read about hurricanes (I Read! You Read! Level 4) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.31
656636	12/05/2025	We read about Earth (I Read! You Read! Level 4) by Mazzarella,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.68
656636	12/05/2025	We read about biomes (I Read! You Read! Level 4) by Earley,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.68
656636	12/05/2025	We read about dogs (I Read! You Read! PreK-K) by Bender,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	We read about dolphins (I Read! You Read! PreK-K) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	We read about seahorses (I Read! You Read! PreK-K) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	We read about tigers (I Read! You Read! PreK-K) by Rodriguez,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	We read about baby elephants (I Read! You Read! PreK-K) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	We read about Maevis taking turns (I Read! You Read! K-1) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	We read about the Indian Ocean (I Read! You Read! K-1) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	We read about the Atlantic Ocean (I Read! You Read! K-1) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	We read about the forest biome (I Read! You Read! K-1) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	We read about the mammal life cycle (I Read! You Read! K-1)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	We read about the amphibian life cycle (I Read! You Read! K-1)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.20
656636	12/05/2025	Everblaze (Keeper Of The Lost Cities, Book 3) by Messenger,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.09
656636	12/05/2025	Exile (Keeper Of The Lost Cities, Book 2) by Messenger,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.94
656636	12/05/2025	Keeper of the lost cities (Keeper Of The Lost Cities, Book 1) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.94
656636	12/05/2025	Minecraft. Escape from the Nether! (Step Into Reading-Step 3)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.69
656636	12/05/2025	Minecraft. Mobs in the mansion! (Step Into Reading-Step 3) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.69
656636	12/05/2025	Minecraft. The sky's the limit! (Step Into Reading-Step 3) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.69
656636	12/05/2025	Pig the pug (Pig the Pug) by Blabey, Aaron (#1074TD5)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
656636	12/05/2025	Pig the winner (Pig the Pug) by Blabey, Aaron (#1136MF6)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
656636	12/05/2025	Pig the stinker (Pig the Pug) by Blabey, Aaron (#1087ZU2)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
656636	12/05/2025	Night of the zombie zookeeper (Desmond Cole Ghost Patrol,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.39
656636	12/05/2025	Ghosts don't ride bikes, do they? (Desmond Cole Ghost Patrol,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.39
656636	12/05/2025	Five little pumpkins (Pete the Cat: Holiday Books) by Dean,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	12.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
656636	12/05/2025	Warriors field guide : secrets of the clans (Warriors Field Guides)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	21.46
656636	12/05/2025	Code of the clans (Warriors Field Guides) by Hunter, Erin	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.60
656636	12/05/2025	Who is Lionel Messi? (Who Was...?) by Buckley, James	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.69
656636	12/05/2025	The last kids on Earth and the cosmic beyond (Last Kids On	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
656636	12/05/2025	Please don't read this book! : (seriously don't, don't, don't) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.67
656636	12/05/2025	The secret library by Magoon, Kekla (#2346MD8)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.67
656636	12/05/2025	Pete the cat screams for ice cream! (Pete the Cat) by Dean, Kim	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.60
656636	12/05/2025	The book that can read your mind by Coppo, Marianna	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.74
656636	12/05/2025	Who is Taylor Swift? (Who Was...?) by Anderson, Kirsten	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.54
656636	12/05/2025	The wrong book by Daywalt, Drew (#2932YC3)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.67
656636	12/05/2025	Cat Ninja. 5,Cat's claw (Cat Ninja, Book 5) by Cody, Matthew	100 E 622000 430 475 000	LIBRARY BOOKS WIL	24.25
656636	12/05/2025	The invisible story by Gamboa, Jaime (#2363DE2)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.99
656636	12/05/2025	The pigeon needs a bath! (Pigeon) by Willems, Mo (#0787YWX)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.97
656636	12/05/2025	Running out of time (Running Out of Time, Book 1) by Haddix,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	9.76
656636	12/05/2025	CAT KID COMIC CLUB P (A52511) 4 BOOKS OUT OF 5	100 E 622000 430 475 000	LIBRARY BOOKS WIL	77.40
656636	12/05/2025	DOG MAN BOOK SETS	100 E 622000 430 475 000	LIBRARY BOOKS WIL	266.73

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
641598F	12/19/2025	Red rising (Red Rising, Book 1) by Brown, Pierce (#0584PS3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.23
641598F	12/19/2025	The maze cutter (Maze Cutter, Book 1) by Dashner, James	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.75
641598F	12/19/2025	Hush, Hush Saga Book Series [4-item series] by Fitzpatrick,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.49
641598F	12/19/2025	After Life by Forman, Gayle (#2274LJ9) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.19
641598F	12/19/2025	Ignite me (Shatter Me, Book 3) by Mafi, Tahereh (#1026WC4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.19
641598F	12/19/2025	I'll give you the sun by Nelson, Jandy (#0561CXX) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
641598F	12/19/2025	Cutting edge transportation technology (Cutting Edge	100 E 622000 430 210 000	HHS LIBRARY BOOKS	31.32
641598F	12/19/2025	Bad boy : a graphic memoir by Sims, Guy A (#2512FH7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.32
641598F	12/19/2025	Hunted by Spooner, Meagan (#1368JW1) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.94
641598F	12/19/2025	Dracula (Arcturus Ornate Classics) by Stoker, Bram (#2101UE1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.99
641598F	12/19/2025	Black clover. 32,Excuses (Black Clover, Book 32) by Tabata,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
641598F	12/19/2025	Black clover. 33,Final declaration (Black Clover, Book 33) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
641598F	12/19/2025	Black clover. 34,Watch the night (Black Clover, Book 34) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
641598F	12/19/2025	Black clover. 35,Well done (Black Clover, Book 35) by Tabata,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
641598F	12/19/2025	Black clover. 36,Black bond (Black Clover, Book 36) by Tabata,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
641598F	12/19/2025	Black butler. XXVII (Black Butler, Book 27) by Toboso, Yana	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.41
641598F	12/19/2025	OtherLife (Last Reality, Book 3) by Segel, Jason (#1808KB7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.94
Vendor Total					1,974.84
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
504268	12/05/2025	Nutrition and Food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.24
504266	12/05/2025	29160T NATIONAL SAFETY WEEK	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	38.61
504269	12/12/2025	Nutrition and Food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.68
504272	12/19/2025	Trail Mix supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	116.40
504308	12/19/2025	Policy Council Supplies: Cups, chocolates, fruit	274 E 621000 390 000 000	POLICY COUNCIL	35.94
Vendor Total					314.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRESNO COUNTY DEPARTMENT OF		PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,			
CS_CA.12052025.D	12/05/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.12182025.D	12/18/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
Vendor Total					108.74
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.12182025.D	12/18/2025	TSA_UI - UNITED INVESTORS 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GARCIA, THERESA L		Employee or Student Payment - Address Exempt from Public Documents			
12/15/2025	12/19/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	17.63
Vendor Total					17.63
GEM STATE DISTRIBUTORS		PO Box 2499 POCATELLO, ID 83206-2499			
4131060	12/05/2025	YY0012 - PURELL SOAP CARTRIDGE. #8385-02 1200ml.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	43,216.10
4131060	12/05/2025	XX0015 - DISP. AUTO, SOAP - Auto Foaming Hand Soap.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
4131060	12/08/2025	YY0012 - PURELL SOAP CARTRIDGE. #8385-02 1200ml.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-43,216.10
4131060	12/08/2025	XX0015 - DISP. AUTO, SOAP - Auto Foaming Hand Soap.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
Vendor Total					0.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4131060	12/12/2025	YY0012 - PURELL SOAP CARTRIDGE. #8385-02 1200ml.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	43,216.10
4131060	12/12/2025	XX0015 - DISP. AUTO, SOAP - Auto Foaming Hand Soap.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
Vendor Total					43,216.10
GERALDINE'S BAKE SHOPPE & DELI		246 E CHUBBUCK RD STE B CHUBBUCK, ID 83202			
251212-7-1	12/19/2025	1/2 DOZEN CINNAMON ROLLS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	122.00
Vendor Total					122.00
GOODY'S DELI		905 S 5TH AVE POCATELLO, ID 83204			
CHECK #5 11/20/25	12/05/2025	3 - 4 Pizzas of variety.	100 E 655000 410 540 000	SUPPLIES	39.98
CHECK #5 11/20/25	12/05/2025	Garlic bread/cheese	100 E 655000 410 540 000	SUPPLIES	8.92
CHECK #5 11/20/25	12/05/2025	PIZZA	100 E 655000 410 540 000	SUPPLIES	37.98
Vendor Total					86.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9712440826	12/05/2025	3313M ED CENTER FAN MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	407.96
9730764967	12/19/2025	REPAIR BOILER	100 E 664000 471 530 000	BUILDING REPAIRS	173.98
Vendor Total					581.94
GRANT-GOULD, EMILY M		Employee or Student Payment - Address Exempt from Public Documents			
12/3/25	12/05/2025	REIMB FOR PURCHASE OF FUNCTIONAL LIVING SKILLS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.45
Vendor Total					11.45
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
54	12/19/2025	ASL INTERPRETING SERVICES 12/5/25	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
55	12/19/2025	ASL INTERPRETING SER 12/12/25	100 E 616000 310 124 000	PURCHASED SERVICES	297.55
Vendor Total					595.05
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
40642527	12/05/2025	STANDARD PAYMENT MONTHLY PAYMENT FOR PRINT	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
40548046	12/12/2025	PRINT ROOM STANDARD PAYMENT ONLY UNTIL	610 E 655000 310 000 000	PROF/TECH SERVICES	4,798.91
40785039	12/19/2025	PRINT ROOM MONTHLY PAYMENT PAID 4,798.91 12/11/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2,143.93
Vendor Total					10,367.84
H.W. WILSON PRODUCT LINE		PO Box 56 AMENIA, NY 12501			
374111	12/19/2025	1 Reference Shelf 2025 Subscription	100 E 622000 430 215 000	LIBRARY BOOKS PHS	323.00
Vendor Total					323.00
HALL, KATHERINE LISA		Employee or Student Payment - Address Exempt from Public Documents			
10/3-11/18/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	22.38
Vendor Total					22.38
HAND 2 MIND		6642 EAGLE WAY CHICAGO, IL 60678-1066			
INV000482813	12/19/2025	Advancing Phonics Word Work, Small Group Set	251 E 512000 410 000 000	SUPPLIES	199.98
Vendor Total					199.98
HANSEN, BRAXTON LEE		Employee or Student Payment - Address Exempt from Public Documents			
12/8/25	12/12/2025	CDL WITHHOLDING REIMB COMPLETED CONTRACT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.12052025.D	12/05/2025	LI - SUPPLEMENTAL LIFE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	776.54
LI.12182025.D	12/18/2025	LI - SUPPLEMENTAL LIFE for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,445.64
				Vendor Total	3,222.18
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
12/2/25	12/05/2025	NOVEMBER 2025 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	3.89
12/2/25	12/05/2025	NOVEMBER 2025 BILLINGS	100 E 661000 230 530 000	LIFE INSURANCE	3.89
L3.12052025.D	12/05/2025	L3 - DEPENDENT LIFE - SPLIT for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	266.00
LD.12052025.D	12/05/2025	LD - DEPENDENT LIFE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
L1PT.12052025.D	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.12052025.D	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
L4.12052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.12052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.12052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.12052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.12052025.B	12/05/2025	LCFT - LIFE: \$50,000 - FULL for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.85
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	431.64
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	198.34
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	124.48
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.34
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.12052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.12052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.12052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.12052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.12052025.B	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	36.93
L1PT.12052025.B	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.86
L1PT.12052025.B	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.12052025.B	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.12052025.B	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LD.12052025.D.a	12/05/2025	LD - DEPENDENT LIFE for 12 05 25 VOID P FLEISCHMANN	100 L 217000 000 000 000	SALARIES PAYABLE	-2.00
LCFT.12052025.B.a	12/05/2025	LCFT - LIFE: \$50,000 - FULL for 12 05 25 VOID P	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
L3.11052025.D	12/05/2025	L3 - DEPENDENT LIFE - SPLIT for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	261.00
L1PT.11052025.D	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55.59
L2PT.11052025.D	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.11052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.11052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,331.15
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	417.78
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	198.35
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	128.37
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.44
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.11052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.11052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.11052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.11052025.B	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	36.92
L1PT.11052025.B	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.87
L1PT.11052025.B	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L2PT.11052025.B	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.11052025.B	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L1FT.11052025.B.a	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
12/5/2025	12/05/2025	NOV BILLING ADJUSTMENT REIMB FOR OVERPAYMENT	100 L 217000 000 000 000	SALARIES PAYABLE	-11.67
L3.12182025.D	12/18/2025	L3 - DEPENDENT LIFE - SPLIT for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	266.00
LD.12182025.D	12/18/2025	LD - DEPENDENT LIFE for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	702.00
L1PT.12182025.D	12/18/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.12182025.D	12/18/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
LCPT.12182025.D	12/18/2025	LCPT - LIFE: \$50,000 - PART for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.12182025.B	12/18/2025	LA - LIFE: \$100,000 for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.44
LA.12182025.B	12/18/2025	LA - LIFE: \$100,000 for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.76
LA.12182025.B	12/18/2025	LA - LIFE: \$100,000 for 12 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.12182025.B	12/18/2025	LA - LIFE: \$100,000 for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.12182025.B	12/18/2025	L4 - LIFE: \$100,000 - SPLIT for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.12182025.B	12/18/2025	L4 - LIFE: \$100,000 - SPLIT for 12 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.12182025.B	12/18/2025	L4 - LIFE: \$100,000 - SPLIT for 12 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.12182025.B	12/18/2025	L4 - LIFE: \$100,000 - SPLIT for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.12182025.B	12/18/2025	LCFT - LIFE: \$50,000 - FULL for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,529.99
LCFT.12182025.B	12/18/2025	LCFT - LIFE: \$50,000 - FULL for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	388.63
LCFT.12182025.B	12/18/2025	LCFT - LIFE: \$50,000 - FULL for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.75
LCFT.12182025.B	12/18/2025	LCFT - LIFE: \$50,000 - FULL for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.11
LCFT.12182025.B	12/18/2025	LCFT - LIFE: \$50,000 - FULL for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.29
LCFT.12182025.B	12/18/2025	LCFT - LIFE: \$50,000 - FULL for 12 18 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.12182025.B	12/18/2025	LCFT - LIFE: \$50,000 - FULL for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.12182025.B	12/18/2025	LCFT - LIFE: \$50,000 - FULL for 12 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.12182025.B	12/18/2025	LCFT - LIFE: \$50,000 - FULL for 12 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,349.10
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	431.41
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	198.07
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	124.43
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.33
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.54
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.12182025.B	12/18/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.12182025.B	12/18/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.12182025.B	12/18/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.12182025.B	12/18/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.12182025.B	12/18/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	36.82
L1PT.12182025.B	12/18/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.97
L1PT.12182025.B	12/18/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.12182025.B	12/18/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.12182025.B	12/18/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.12182025.B	12/18/2025	LCPT - LIFE: \$50,000 - PART for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.91
LCPT.12182025.B	12/18/2025	LCPT - LIFE: \$50,000 - PART for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.21
Vendor Total					15,474.52

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		HEGGERTY PHONEMIC AWARENESS	PO Box 7143 CAROL STREAM, IL 60197-7143		
INV-251021-	12/05/2025	Primary Curriculum 2022	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	89.00
INV-251021-	12/05/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.00
Vendor Total					101.00
		HIGHLAND HIGH FOUNDATION	1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201		
EF_HHS.12052025.	12/05/2025	EF_HHS - ED FOUNDATION - HHS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.12182025.	12/18/2025	EF_HHS - ED FOUNDATION - HHS for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
Vendor Total					227.00
		HOBBY LOBBY STORES INC	PO Box 24610 OKLAHOMA CITY, OK 73124-0610		
146793268	12/12/2025	SCIENCE PROJECT	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	33.89
Vendor Total					33.89
		HOLIDAY MOTOR COACH LLC	PO Box 50400 IDAHO FALLS, ID 83401		
34956	12/05/2025	TRIP 13529 CHS TO IDAHO FALLS HS 11/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34955	12/05/2025	TRIP 13330 HHS TO IDAHO FALLS HS 11/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34953	12/05/2025	TRIP 13434 PHS TO IDAHO FALLS HS SCHOOL 11/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34952	12/05/2025	TRIP 13338 HHS TO IDAHO FALLS HS 11/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34950	12/05/2025	TRIP 13433 PHS TO IDAHO FALLS HS 11/14/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34949	12/05/2025	TRIP 13343 HHS TO MARSH HS 11/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35059	12/05/2025	TRIP 13530 CHS TO SHELLEY HS 11/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35058	12/05/2025	TRIP 13539 PHS TO HILLCREST HS 11/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35172	12/05/2025	TRIP 13823 HHS TO SNAKE RIVER HS SCHOOL 11/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35173	12/05/2025	TRIP 13463 CHS TO SNAKE RIVER HS 11/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35174	12/05/2025	TRIP 13793 PHS TO BURLEY HS 11/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35175	12/05/2025	TRIP 13527 HHS TO PRESTON HS 11/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35176	12/05/2025	TRIP 13515 HHS TO MARSH VALLEY HS 11/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35177	12/05/2025	TRIP 13882 CHS TO RIGBY HS 11/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35178	12/05/2025	TRIP 13796 CHS TO BONNEVILLE HS 11/29/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35279	12/12/2025	TRIP 13545 PHS TO TWIN FALLS HS 12/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00

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HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
35278	12/12/2025	TRIP 13679 HOBBY LOBBY TO MADISON HS 12/3/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35335	12/12/2025	TRIP 13573 HHS TO CHS 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
35336	12/12/2025	TRIP 13719 CHS TO THUNDER RIDGE HS 12/5/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
35337	12/12/2025	TRIP 13589 HHS TO AMERICAN FALLS HS 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35338	12/12/2025	TRIP 13495 PHS TO SKYLINE HS 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35339	12/12/2025	TRIP 13590 HHS TO AM FALLS HS 12/6/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
35363	12/19/2025	TRIP 13505 HHS TO IDAHO FALLS HS 12/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35364	12/19/2025	TRIP 13496 PHS TO HILLCREST HS 12/9/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35388	12/19/2025	TRIP 13555 PHS TO MADISON HS 12/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35402	12/19/2025	TRIP 13507 HHS TO PRESTON HS 12/11/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35403	12/19/2025	TRIP 13798 CHS TO MOUNTAIN AMERICA CENTER 12/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35426	12/19/2025	TRIP 13774 PHS TO ROCKY MOUNTAIN HS 12/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,750.00
35427	12/19/2025	TRIP 13867 CHS TO MARSH VALLEY HS 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35428	12/19/2025	TRIP 13709 PHS TO MARSH VALLEY HS 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35429	12/19/2025	TRIP 13591 HHS TO MARSH VALLEY HS 12/12/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35430	12/19/2025	TRIP 13435 PHS TO TWIN FALLS HS 12/12/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
35431	12/19/2025	TRIP 13815 CHS TO MOUNTAIN AMERICA CENTER 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35432	12/19/2025	TRIP 13799 CHS TO MOUNTAIN AMERICA CENTER 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35433	12/19/2025	TRIP 13791 PHS TO BLACKFOOT HS 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35434	12/19/2025	TRIP 13337 HHS TO TWIN FALLS HS 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
35435	12/19/2025	TRIP 13548 HHS TO RIGBY HS 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35436	12/19/2025	TRIP 13866 CHS TO MARSH VALLEY HS 12/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35437	12/19/2025	TRIP 13592 HHS TO MARSH VALLEY HS 12/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35438	12/19/2025	TRIP 13711 PHS TO MARSH VALLEY HS 12/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35439	12/19/2025	TRIP 13800 CHS TO MOUNTAIN AMERICA CENTER 12/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35440	12/19/2025	TRIP 13511 HHS TO SKYLINE HS 12/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
35441	12/19/2025	TRIP 13794 PHS TO BLACKFOOT HS 12/13/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35444	12/19/2025	TRIP 13732 HHS TO BLACKFOOT HS 12/13/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
				Vendor Total	52,850.00
HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
0402410	12/05/2025	Painters tape - Construction	243 E 519000 410 205 099	CHS SUPPLIES IOT	196.66
2021282	12/05/2025	2738M SHOP NEW TOOLS ROUTER & DRILL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	399.00
3411030	12/05/2025	3228M LEWIS & CLARK BATTERIES 2PK	100 E 664000 471 530 000	BUILDING REPAIRS	18.47
8402656	12/05/2025	3200M SHOP TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	131.09
6410115	12/12/2025	27 Gallon Tote	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	120.00
6410115	12/12/2025	4 inch Caster Wheels	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	146.00
6410115	12/12/2025	Gate Hinge	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.00
6410115	12/12/2025	4x5x10 lumber	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	52.00
6410115	12/12/2025	2x4 lumber	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.00
6410115	12/12/2025	2inx3inx8ft #2 select grade dimensional	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.00
6410115	12/12/2025	3/4 inch plywood	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	67.00
6410115	12/12/2025	3 in screws	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.00
6410115	12/12/2025	box 5 in screws	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.00
6410115	12/12/2025	Metal pegboard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	134.00
6410115	12/12/2025	Utility Scissors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	80.00
6410115	12/12/2025	Workbench light	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	68.00
6410115	12/12/2025	Box 1-1/2 screws	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.07
6171783	12/12/2025	Workbench light	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-68.18
7410911	12/12/2025	18mm - Sande Plywood (3/4 in. Category x 4 ft. x 8 ft.; Actual: 0.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	65.65
4022194	12/19/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	4.17
9022866	12/19/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	137.98
2021207	12/19/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	67.73

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HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
7410910	12/19/2025	RYOBI ONE+ 18V Cordless 1 Gal. Wet/Dry Vacuum (Tool Only)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	313.05
6023346	12/19/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	29.91
Vendor Total					2,102.60
HOSEPOWER USA		PO Box 94777 ATLANTA, GA 30394-7777			
710637974-00	12/05/2025	2947M FITTINGS FOR E1 SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.06
710638066-00	12/12/2025	SHOP/GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	232.70
Vendor Total					246.76
IAS ENVIROCHEM		3314 POLELINE RD POCATELLO, ID 83201			
2507646	12/19/2025	Lead Testing	274 E 621000 391 000 000	PROF DUES & FEES	1,400.00
Vendor Total					1,400.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.12052025.D	12/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,224.37
CS_ID.12182025.D	12/18/2025	CS_ID - CHILD SUPPORT: IDAHO for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.11
Vendor Total					5,362.48
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	12/05/2025	DUES_PEA - P.E.A. DUES for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	12/18/2025	DUES_PEA - P.E.A. DUES for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
Vendor Total					2,241.49
IDAHO HIGH SCHOOL ACTIVITIES ASSOC		8011 USTICK RD BOISE, ID 83704			
2352600013	12/19/2025	STUART JOHNSON AND ELLEN LAGGIS CARD	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	70.00
Vendor Total					70.00
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
9845-12/01/25	12/05/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.48
1164-11/20/25	12/05/2025	UTILITIES POWER CHS DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	9,450.87
0151-11/20/25	12/05/2025	UTILITIES POWER PHS PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	8,880.06
1424-11/15/25	12/05/2025	UTILITIES POWER BUS HEATER	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	249.88
7960-12/02/25	12/12/2025	UTILITIES POWER HHS FAIRWAY HDR 519 SCHL	100 E 661000 332 210 000	GAS HEAT HHS	6,778.91

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IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
1367-11/27/25	12/12/2025	UTILITIES POWER CHS BACK WAY FB FIELD	100 E 661000 332 205 000	GAS HEAT CHS	138.86
9182-11/27/25	12/12/2025	UTILITIES POWER CHS BACK DR SIGN	100 E 661000 332 205 000	GAS HEAT CHS	74.37

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IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-11/20	12/19/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	105.17
0546-11/20	12/19/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,031.46
0546-11/20	12/19/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,128.59
0546-11/20	12/19/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	209.42
0546-11/20	12/19/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,263.12
0546-11/20	12/19/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,151.75
0546-11/20	12/19/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,637.58
0546-11/20	12/19/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	20.00
0546-11/20	12/19/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,464.24
0546-11/20	12/19/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	235.57
0546-11/20	12/19/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-11/20	12/19/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-11/20	12/19/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-11/20	12/19/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-11/20	12/19/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.16
0546-11/20	12/19/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.94
0546-11/20	12/19/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,050.49
0546-11/20	12/19/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.35
0546-11/20	12/19/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	252.41
0546-11/20	12/19/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.00
0546-11/20	12/19/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.95
0546-11/20	12/19/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	66.83
0546-11/20	12/19/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,880.93
0546-11/20	12/19/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	44.20
0546-11/20	12/19/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,379.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-11/20	12/19/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	292.71
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	391.12
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-11/20	12/19/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	27.93
0546-11/20	12/19/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	3,836.04
0546-11/20	12/19/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.38
0546-11/20	12/19/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	20.20
0546-11/20	12/19/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,036.73
0546-11/20	12/19/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	551.55
0546-11/20	12/19/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	92.72
0546-11/20	12/19/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,777.68
0546-11/20	12/19/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,931.57
0546-11/20	12/19/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,042.07
0546-11/20	12/19/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,544.44
0546-11/20	12/19/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	63.32
0546-11/20	12/19/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	20.20
0546-11/20	12/19/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,036.07
0546-11/20	12/19/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	496.72
0546-11/20	12/19/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,713.97
0546-11/20	12/19/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,257.87
0546-11/20	12/19/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,265.31
0546-11/20	12/19/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	163.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-11/20	12/19/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	226.76
0546-11/20	12/19/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	39.84
0546-11/20	12/19/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,836.77
0546-11/20	12/19/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.38
0546-11/20	12/19/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,558.00
0546-11/20	12/19/2025	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,222.49
0546-11/20	12/19/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-11/20	12/19/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-11/20	12/19/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-11/20	12/19/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-11/20	12/19/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	603.82
1022-12/11/2025	12/19/2025	HHS FIRE UPGRADE FACILITY REMOVAL REPLACE OLD	100 E 661000 331 210 000	ELECTRICITY HHS	2,913.52
3490-12/11/2025	12/19/2025	UTILITIES POWER HHS BENCH RD	100 E 661000 331 210 000	ELECTRICITY HHS	40.76
Vendor Total					76,921.86
IDAHO ROCK & SAND LLC.		10821 N RIO VISTA POCATELLO, ID 83201			
15391	12/12/2025	TICKET NUMBER 15391 SHOP SAND COARSE	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.00
Vendor Total					21.00
IDAHO SKYWARD USER'S GROUP		PO Box 9976 ATTN: JENNIFER JOHNSON MOSCOW, ID 83843			
12/18/2025	12/19/2025	Idaho Skyward Conference	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	375.00
Vendor Total					375.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8061 POCATELLO, ID 83209			
2605	12/05/2025	FALL 2025 PRACTICE HOURS & MEET HOURS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	7,280.00
Vendor Total					7,280.00
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
80031	12/05/2025	2736M SYRINGA INSTALL WINDOW IN DOOR FROM OFFICE	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
80032	12/05/2025	2735M TENDROY INSTALL LIGHT KITS	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
Vendor Total					250.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INCIDENT IQ LLC		PO Box 896865 CHARLOTTE, NC 28289-6865			
12306	12/12/2025	IIQ-6200 iiQ Assets	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,031.72
12306	12/12/2025	IIQ-1000 iiQ Platform with Ticketing	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	32,121.96
Vendor Total					40,153.68

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		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
30009-12/12/25	12/19/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	936.75
30009-12/12/25	12/19/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	1,134.97
30009-12/12/25	12/19/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	208.31
30009-12/12/25	12/19/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	136.89
30009-12/12/25	12/19/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	209.40
30009-12/12/25	12/19/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	193.48
30009-12/12/25	12/19/2025	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	209.96
30009-12/12/25	12/19/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	97.74
30009-12/12/25	12/19/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	320.93
30009-12/12/25	12/19/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	179.18
30009-12/12/25	12/19/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	189.08
30009-12/12/25	12/19/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	68.02
30009-12/12/25	12/19/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	184.68
30009-12/12/25	12/19/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	1,835.09
30009-12/12/25	12/19/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	135.24
30009-12/12/25	12/19/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	84.59
30009-12/12/25	12/19/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	118.88
30009-12/12/25	12/19/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	273.14
30009-12/12/25	12/19/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	678.01
30009-12/12/25	12/19/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	289.06
30009-12/12/25	12/19/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	283.57
30009-12/12/25	12/19/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,874.69
30009-12/12/25	12/19/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	401.13
30009-12/12/25	12/19/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	252.26
30009-12/12/25	12/19/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	666.47
30009-12/12/25	12/19/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	36.03

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INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
30009-12/12/25	12/19/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	430.51
30009-12/12/25	12/19/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	404.98
30009-12/12/25	12/19/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	896.11
30009-12/12/25	12/19/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	117.17
30009-12/12/25	12/19/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	152.82
30009-12/12/25	12/19/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	169.85
30009-12/12/25	12/19/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	110.31
30009-12/12/25	12/19/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	250.60
30009-12/12/25	12/19/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	640.10
30009-12/12/25	12/19/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	384.10
30009-12/12/25	12/19/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	700.53
53678-01/05/26	12/19/2025	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	105.17
Vendor Total					15,359.80
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4798875	12/05/2025	2734M SCHOOL SHOP LOCK AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	679.95
Vendor Total					679.95
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	12/18/2025	LEVY_FED - FEDERAL TAX LEVY for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
367986360	12/05/2025	Furusato	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	75.00
367986360	12/05/2025	Down to the River to Pray	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	75.00
367986360	12/05/2025	SHIPPING-Trackable Ground in 5 days	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	19.99
368041711	12/05/2025	SKU: 10606380 Run to You Various Composers SSATB	100 E 515000 440 210 000	TEXTBOOKS HHS	75.00
368024175	12/05/2025	Photograph	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	75.00
367988867	12/05/2025	Hushabye Mountain	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	63.00
367988867	12/05/2025	Flashlight	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	79.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
367994038	12/05/2025	Gaudete!	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	25.00
367957447	12/05/2025	Gaudete!	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	108.50
368001938	12/05/2025	Gaudete!	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	46.50
367932906	12/05/2025	Christmas Jazz	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	27.50
367932906	12/05/2025	Peppermint Winter	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	68.75
367932906	12/05/2025	You're a Mean One, Mr. Grinch	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	31.50
367932906	12/05/2025	Coventry Carol	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	67.50
367932906	12/05/2025	God Rest Ye Merry, Gentlemen	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	94.50
367932906	12/05/2025	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	24.99
368020412	12/05/2025	Christmastime	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	159.25
368020412	12/05/2025	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	19.99
368016254	12/05/2025	Masters in This Hall	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	137.50
368016254	12/05/2025	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	19.99
367835427	12/12/2025	Amazing Grace E-Print arr. Edmondson	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00
367982064	12/12/2025	Amazing Grace E-Print arr. Edmondson	100 E 515000 410 230 006	SUPPLIES HMS BAND	-45.00
368026565	12/19/2025	Item 2472912: Iron Man	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00
368026565	12/19/2025	Item 11511957: Unleash the Chicken	100 E 515000 410 230 006	SUPPLIES HMS BAND	52.00
368026565	12/19/2025	Item 11622913: Boundless Spirit	100 E 515000 410 230 006	SUPPLIES HMS BAND	55.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
368047203	12/19/2025	Sequential Warm-Ups for Beginning Jazz Ensemble	100 E 515000 410 235 006	SUPPLIES IMS BAND	60.00
368047203	12/19/2025	Warm-Ups for Developing Jazz Ensemble	100 E 515000 410 235 006	SUPPLIES IMS BAND	65.00
368047203	12/19/2025	Warm-Ups for Beginning Jazz Ensemble	100 E 515000 410 235 006	SUPPLIES IMS BAND	45.00
368047203	12/19/2025	(Don't Give Me) Attitude at Any Latitude	100 E 515000 410 235 006	SUPPLIES IMS BAND	45.00
368047203	12/19/2025	Hey, Elephant!	100 E 515000 410 235 006	SUPPLIES IMS BAND	50.00
368047203	12/19/2025	Curacao Blue	100 E 515000 410 235 006	SUPPLIES IMS BAND	46.20
368047203	12/19/2025	Son of the Chicken	100 E 515000 410 235 006	SUPPLIES IMS BAND	57.20
368047203	12/19/2025	Share Your Gift	100 E 515000 410 235 006	SUPPLIES IMS BAND	60.50
368047203	12/19/2025	Swing Low, Sweet Chariot	100 E 515000 410 235 006	SUPPLIES IMS BAND	57.20
368047203	12/19/2025	SHIPPING	100 E 515000 410 235 006	SUPPLIES IMS BAND	9.99
368050355	12/19/2025	Zack's Zydeco Two-Step	100 E 515000 410 235 006	SUPPLIES IMS BAND	47.00
Vendor Total					1,989.05
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
49540PCX1	12/05/2025	29294T - GCP2 PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.60
Vendor Total					208.60
JENSEN, TARA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
12/16/25	12/19/2025	REIMB FOR WALMART PURCHASES FOR TURNING POINT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	117.91
Vendor Total					117.91
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
823736	12/19/2025	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	179.20
Vendor Total					179.20
JOHNSON, PATRIC HARRISON		Employee or Student Payment - Address Exempt from Public Documents			
13249	12/05/2025	TRIP 13249 LUNCH AND DINNER 11/01/05	100 E 683000 382 510 000	NON REIMB TRAVEL	42.90
Vendor Total					42.90
JONES, NATALIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
12/11/25	12/12/2025	SCHOOL NURSE BADGE CLIP & SCHOOL NURSE TOTE	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	83.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JONES, NATALIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
12/15/2025	12/19/2025	REIMB FOR CANDLES	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	130.00
Vendor Total					213.50
JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
735129	12/05/2025	Graphic Novels Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	322.28
735129	12/05/2025	High Interest Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	284.62
735129	12/05/2025	Sports Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	284.62
735129	12/05/2025	Nonfiction Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	299.32
735129	12/05/2025	Hi-Lo Middle	100 E 622000 430 235 000	LIBRARY BOOKS IMS	192.60
735129	12/05/2025	DISCOUNT	100 E 622000 430 235 000	LIBRARY BOOKS IMS	-27.67
735156	12/05/2025	Hi-Lo Middle Grades 5-8	100 E 622000 430 230 000	LIBRARY BOOKS HMS	192.60
735156	12/05/2025	UpperElementary /Middle	100 E 622000 430 230 000	LIBRARY BOOKS HMS	236.64
735156	12/05/2025	Advance Readers 6-8	100 E 622000 430 230 000	LIBRARY BOOKS HMS	284.62
735156	12/05/2025	Fantasy/ Science Fiction	100 E 622000 430 230 000	LIBRARY BOOKS HMS	285.46
735156	12/05/2025	High Interest Middle Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	284.62
735156	12/05/2025	Nonfiction Middle Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	299.32
Vendor Total					2,939.03
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	12/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	12/18/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
Vendor Total					525.00
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P41546	12/05/2025	29290T TEMP SENSOR & FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	89.39
002P41547	12/05/2025	29290T FILTER FUEL SPIN ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	181.92
002P41507	12/05/2025	29291T KIT SPEED SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	306.34
00205W8918	12/12/2025	29298T CALIBRATE #71	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	563.20
002P41988	12/12/2025	29298T SENSOR, NITROGEN OXIDE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	828.18
002P41975	12/12/2025	29298T SENSOR-NITROGEN OXIDE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	818.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P42086	12/12/2025	29302T CRANKCASE FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	298.74
Vendor Total					3,085.95
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.12052025.D	12/05/2025	FIT - FEDERAL INCOME TAX for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	24,547.15
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,426.17
OASDI.12052025.D	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48,857.38
FITADD.12052025.D	12/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,831.25
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27,874.86
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,303.59
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,791.78
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,642.88
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	243.78
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,505.35
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,351.48
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,592.51
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	317.29
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	47.84
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	60.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,519.02
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,474.22
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	886.77
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	618.08
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.01
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,053.69
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	316.07
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	372.43
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	74.20
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	11.18
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	14.22
FIT.12052025.D.a	12/05/2025	FIT - FEDERAL INCOME TAX for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-42.98
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-11.43
OASDI.12052025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-48.89
OASDI.12052025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 VOID P	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-48.89
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 VOID P	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.43
FIT.12052025.D.b	12/05/2025	FIT - FEDERAL INCOME TAX for 12 05 25 REPLACE P	100 L 217000 000 000 000	SALARIES PAYABLE	83.81
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	16.53
OASDI.12052025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 REPLACE P	100 L 217000 000 000 000	SALARIES PAYABLE	70.68
OASDI.12052025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 REPLACE P	100 L 218000 000 000 000	PAYROLL WITHHOLDING	70.68
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16.53
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	4.37
OASDI.12052025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	18.69
OASDI.12052025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4.37
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 MINI D	100 L 217000 000 000 000	SALARIES PAYABLE	-4.37
OASDI.12052025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 MINI D RISER	100 L 217000 000 000 000	SALARIES PAYABLE	-18.69
OASDI.12052025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 MINI D RISER	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-18.69
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 MINI D	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.37
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.37
OASDI.12052025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	18.69
OASDI.12052025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 REISSUE D	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18.69
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4.37
FIT.12182025.D	12/18/2025	FIT - FEDERAL INCOME TAX for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	341,623.16
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	76,621.13
OASDI.12182025.D	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	326,654.34
FITADD.12182025.D	12/18/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,149.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	271,700.69
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,667.10
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,414.31
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,332.26
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,701.75
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	243.78
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,555.48
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8,044.38
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,352.00
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	46.18
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	258.54
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	469.04
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	100.65
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.12182025.B	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63,769.14
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,768.90
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,032.33
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	311.59
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,801.23
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.01
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.28
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,881.31
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	316.19
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	10.80
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	270 L 218000 000 000 000	PAYROLL WITHHOLDING	25.39
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	60.46
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	109.68
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	23.54
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	11.79
OASDI.12182025.D.	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	50.40
OASDI.12182025.B.	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.40
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.79
FIT.12182025.D.a	12/18/2025	FIT - FEDERAL INCOME TAX for 12 18 25 MINI FS	100 L 217000 000 000 000	SALARIES PAYABLE	135.26
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 MINI FS	100 L 217000 000 000 000	SALARIES PAYABLE	57.65
OASDI.12182025.D.	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 MINI FS	100 L 217000 000 000 000	SALARIES PAYABLE	246.54
OASDI.12182025.B.	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 MINI FS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	246.54
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 MINI FS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	57.65
MEDICARE.	12/31/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 31 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	8.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.12312025.D	12/31/2025	OASDI - FEDERAL OASDI TAX for 12 31 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	37.20
OASDI.12312025.B	12/31/2025	OASDI - FEDERAL OASDI TAX for 12 31 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.20
MEDICARE.	12/31/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 31 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.70
MEDICARE.	12/31/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 VOID E	100 L 217000 000 000 000	SALARIES PAYABLE	-8.70
OASDI.12182025.D.	12/31/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 VOID E HOBBS	100 L 217000 000 000 000	SALARIES PAYABLE	-37.20
OASDI.12182025.B.	12/31/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 VOID E HOBBS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-37.20
MEDICARE.	12/31/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 VOID E	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.70
Vendor Total					1,325,278.10
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.12052025.D	12/05/2025	SITID - IDAHO INCOME TAX for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,009.00
SITIDADD.	12/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,916.73
SITID.12052025.D.a	12/05/2025	SITID - IDAHO INCOME TAX for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00
SITID.12052025.D.b	12/05/2025	SITID - IDAHO INCOME TAX for 12 05 25 REPLACE P	100 L 217000 000 000 000	SALARIES PAYABLE	22.00
SITID.12182025.D	12/18/2025	SITID - IDAHO INCOME TAX for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	136,457.00
SITIDADD.	12/18/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,048.73
SITID.12182025.D.a	12/18/2025	SITID - IDAHO INCOME TAX for 12 18 25 MINI FS	100 L 217000 000 000 000	SALARIES PAYABLE	79.00
SITIDADD.	12/18/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
Vendor Total					165,538.46
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00206187	12/05/2025	2831M SHOP SUPPLIES SPARK PLUG	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.01
47-00205751	12/05/2025	2827M SHOP SUPPLY WIPER BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-59.04
47-00205745	12/05/2025	2599M SHOP FUEL FILTER KIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-0.16
47-00206486	12/05/2025	3326M TRAILER #E-16 PM HUB SEALS & BEARINGS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	65.29
47-00206527	12/05/2025	1661M L SHOP TK 11 RUNNING BOARDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	482.71
47-00206505	12/19/2025	VEHICLE PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	72.63
47-00206699	12/19/2025	VEHICLE PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	109.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00206781	12/19/2025	PARTS AND SUPPLY FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.68
47-00206786	12/19/2025	PARTS AND SUPPLY FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.81
Vendor Total					722.01
KLINGLER ASPHALT, LLC 210 N 700 W BLACKFOOT, ID 83221					
25661-2	12/12/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,000.00
FINAL 1052600010	12/12/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	9,671.75
Vendor Total					11,671.75
KUTCH, JULIE Employee or Student Payment - Address Exempt from Public Documents					
11/7-11/14/2025	12/05/2025	MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	40.00
Vendor Total					40.00
LA QUINTA INNS & SUITES 2613 S VISTA AVE BOISE, ID 83705					
88908EE05145-	12/05/2025	ROOM CHARGES FOR HHS 11/10-10/30/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,451.00
Vendor Total					2,451.00
LAGGIS, ELLEN LOUISE Employee or Student Payment - Address Exempt from Public Documents					
8/5-11/10/25	12/05/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	74.04
Vendor Total					74.04
LASER XPRESS 360 YELLOWSTONE AVE POCATELLO, ID 83201					
219614	12/05/2025	REMANUFACTURED HP LASERJET PRO 400 MFP	100 E 512000 410 443 000	SUPPLIES LEW	220.00
Vendor Total					220.00
LAWSON PRODUCTS, INC PO Box 734922 CHICAGO, IL 60673-4922					
9312989988	12/05/2025	29295T BRAKE KLEEN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.04
9313017920	12/12/2025	PARTS FOR MAINTENANCE AND GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	47.94
9313017922	12/12/2025	PARTS FOR MAINTENANCE AND GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	3.15
9313017921	12/12/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	123.96
Vendor Total					231.09
LEGAL SHIELD PO Box 2629 ADA, OK 74821-2629					
LEGLSHLD.	12/05/2025	LEGLSHLD - LEGAL SHIELD for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94

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		LEGAL SHIELD	PO Box 2629 ADA, OK 74821-2629		
LEGLSHLD.	12/18/2025	LEGLSHLD - LEGAL SHIELD for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,024.89
Vendor Total					1,136.83
		LEIBY, CRAIG E	Employee or Student Payment - Address Exempt from Public Documents		
2025-16	12/19/2025	CDL TEST FOR KW 12/15/2025	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					150.00
		LINCOLN LIFE	PO Box 7864 GROUUNET PROCESSING FORT WAYNE, IN 46801-7864		
TSA_LINC.	12/18/2025	TSA_LINC - LINCOLN LIFE 403B for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
		LOOKOUT CREDIT UNION (CORPORATE	275 S 5TH AVE STE 210 POCATELLO, ID 83201		
CREDITUN.	12/05/2025	CREDITUN - CREDIT UNION for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	12/18/2025	CREDITUN - CREDIT UNION for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
Vendor Total					6,270.00
		LORI A BISHARD	1455 GOLDEN GATE ST POCATELLO, ID 83201		
12/11/2025	12/19/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	64.00
Vendor Total					64.00
		LOWES	PO Box 669821 DALLAS, TX 75266-0775		
985974	12/05/2025	25041C SHOP TOWELS & DAWN DISH SOAP	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	150.63
980335-11/18/25	12/05/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	33.36
984260-11/20/25	12/05/2025	TRAILER REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	61.10
972955	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	96.84
999659	12/05/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.61
982341-11/16/25	12/05/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.78
971453	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	3.78
990910	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	16.59
990635	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	37.01
982212	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	65.98
992851	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	7.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
992856	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	14.20
993186	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	15.47
975032	12/05/2025	VEHICLE MAINTENANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	216.48
983714	12/05/2025	VEHICLE MAINTENANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	71.21
993196	12/05/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.97
976813-12/2/25	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	170.88
987287-12/08/25	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.13
994707	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.08
979136	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.96
978885	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.84
981202	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.66
987320	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.07
987446	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	30.78
987187	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	60.34
982242	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	36.44
979896	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	10.56
989859	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	61.54
989048	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	79.41
988019	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	9.94
983402	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	40.81
995049	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	75.92
				Vendor Total	1,607.47
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
377	12/12/2025	REPAIRS AT ED CENTER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	25,256.00
				Vendor Total	25,256.00

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MATHCOUNTS FOUNDATION		1420 KING ST REGISTRATION PROCESSING ALEXANDRIA, VA 22314			
WEB-30682	12/05/2025	2025 Math Counts	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	140.00
Vendor Total					140.00
MAUSETH, TONYA LOUISE		Employee or Student Payment - Address Exempt from Public Documents			
12/3/25	12/05/2025	REIMBURSE FOR SUPER TEACHER WORKSHEETS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.95
Vendor Total					24.95
MEADOR, KENDRA LEE		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/19/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.96
Vendor Total					33.96
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
41951142	12/19/2025	HVAC - HEAT PUMP REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	272.00
Vendor Total					272.00
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	12/18/2025	TSA_MGT - MG TRUST CO LLC 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICHAELSON, JORDON MAX		Employee or Student Payment - Address Exempt from Public Documents			
12/2/25	12/05/2025	BREAKFAST & LUNCH REIMBURSEMENT FOR	100 E 683000 382 510 000	NON REIMB TRAVEL	29.15
Vendor Total					29.15
MINIDOKA MEMORIAL HOSPITAL		1224 8TH AVE RUPERT, ID 83350			
12/9/25	12/12/2025	CPR RE-CERTIFY FOR EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	60.00
12/11/2025	12/12/2025	CPR RECERTIFIED SD, MC, JH, & IT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	40.00
Vendor Total					100.00
MIRON, DEANNA SUZANNE		Employee or Student Payment - Address Exempt from Public Documents			
12/1/25	12/05/2025	REIMBURSEMENT FOR SLP LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
Vendor Total					60.00
MOON, MICHELLE OLDROYD		Employee or Student Payment - Address Exempt from Public Documents			
12/02/2025	12/05/2025	REIMBURSEMENT FOR COSTCO PURCHASE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	79.22
Vendor Total					79.22

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MORETON & COMPANY		P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139			
379022	12/12/2025	RENEWAL FOR CONTRACTORS LICENSE BOND	100 E 664000 471 530 000	BUILDING REPAIRS	175.00
Vendor Total					175.00
MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
7367992	12/05/2025	3404M - ALL SCHOOLS/SECURITY ALARMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
Vendor Total					862.00
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
26475	12/12/2025	LANDSCAPING HIGHLAND HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	22,800.00
Vendor Total					22,800.00
MOUNTAIN VIEW EVENT CENTER		1567 WAY TO GRACE AVE POCATELLO, ID 83201			
3181662	12/05/2025	HHS/COURT RENTAL	490 E 515000 321 210 000	FACILITY RENTALS	70.00
Vendor Total					70.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
6457	12/12/2025	3403M - TYHEE MONTHLY CONTRACT & FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					290.00
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
102912	12/05/2025	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102917	12/05/2025	PRINTER CARTRIDGE FOR TRANSPORTATION	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	65.00
102933	12/05/2025	HP78 - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
102988	12/05/2025	255x - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	270.00
103084	12/19/2025	Ink Replacement 034 Magenta	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	180.00
103085	12/19/2025	Ink Cartridge Replacement Toner 34 Black	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
103085	12/19/2025	Ink Cartridge Replacement Toner 24 Cyan	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
103085	12/19/2025	Ink Cartridge Replacement Toner 24 Magenta	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
103085	12/19/2025	Ink Cartridge Replacement Toner 24 Yellow	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
Vendor Total					1,393.00

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MYERS, STEVEN R		817 SHOREWOOD DR. COPPELL, TX 75019			
1287	12/19/2025	Theta Music Trainer – 1 Year Theta School Subscription (500	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	199.00
Vendor Total					199.00
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552600160	12/05/2025	Idaho Flag (extreme weather)	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	170.00
2552600160	12/05/2025	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	7.23
2552600168	12/12/2025	Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	104.89
2552600168	12/12/2025	Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.09
2552600168	12/12/2025	Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.64
2552600168	12/12/2025	CTE student pathway photos	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.19
2552600168	12/12/2025	Puzzles	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.75
2552600168	12/12/2025	Container	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.25
2552600168	12/12/2025	Treat buckets	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.96
2552600168	12/12/2025	Treat buckets	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.96
2552600168	12/12/2025	TAC meeting supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.44
2552600185	12/19/2025	Candy Canes - Fred Meyers	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3.99
2552600185	12/19/2025	t shirts - Old Navy	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	201.00
2552600185	12/19/2025	T shirts - Old Navy	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	35.00
2552600185	12/19/2025	T shirts - Old Navy	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	70.00
2552600185	12/19/2025	Culinary supplies - Hobby Lobby	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	14.00
2552600185	12/19/2025	Culinary Supplies - Hobby Lobby	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	41.46
2552600185	12/19/2025	Culinary supplies - Hobby Lobby	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	101.86
2552600185	12/19/2025	Embroidery Designs	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11.78
Vendor Total					938.49
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
253842	12/05/2025	3329M - SHOP/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.48
253616	12/05/2025	2948M - SHOP/TYPE 65 BATTERIES & CORE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	403.18

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NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
253659	12/05/2025	2948M - CORE RETURN	100 E 665000 410 530 000	SUPPLIES GROUNDS	-43.20
253217	12/05/2025	2944M - SHOP/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	147.30
252849	12/05/2025	2943M - SHOP/FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.74
252851	12/05/2025	2943M - SHOP/OIL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.58
252934	12/05/2025	2943M - SHOP/BACK UP BEEPERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	155.96
253415	12/05/2025	29292T - STARTER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	287.14
253672	12/05/2025	29292T - CORE DEPOSIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-50.00
253801	12/05/2025	29292T - SHOCK ABSORBER, MAGNUM HD FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	65.48
254035	12/05/2025	29292T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	155.76
254115	12/05/2025	29292T - BUTANE FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.54
253867	12/05/2025	28879T - OIL & AIR FILTER (T79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.32
254036	12/05/2025	28879T - WIPER ARM (T79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	54.89
253909	12/05/2025	28879T - EXACTFIT BLADE (T79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	15.49
254319	12/05/2025	28879T - DEXRON/OIL FILTER (T32)	100 E 623000 381 106 000	INDISTRICT TRAVEL	71.17
254291	12/05/2025	28879T - AUTOMATIC TRANSMISSION OIL PAN (T32)	100 E 623000 381 106 000	INDISTRICT TRAVEL	42.74
254044	12/05/2025	28879T - OIL & AIR FILTER, 5W20 OIL (T71)	100 E 623000 381 106 000	INDISTRICT TRAVEL	31.89
254468	12/05/2025	28880T - OIL & AIR FILTER (T-97)	100 E 623000 381 106 000	INDISTRICT TRAVEL	34.82
253496	12/05/2025	28880T - 5W30 OIL & OIL FILTER (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	35.81
253830	12/05/2025	28880T - 5W30 OIL (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	-4.29
254324	12/05/2025	28880T - FUEL FILTER, PRIMER HOUSING SEAL (M-18)	100 E 623000 381 106 000	INDISTRICT TRAVEL	60.87
254329	12/05/2025	28880T - SENSOR (M-18)	100 E 623000 381 106 000	INDISTRICT TRAVEL	46.79
255729	12/12/2025	29304T - MOTOR OIL 5W30/ OIL & AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.80
255689	12/12/2025	29304T - HOOD LATCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.20
255655	12/12/2025	29304T - REGISTRATION HOLDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	19.56
255810	12/12/2025	29304T - WABCO SENSOR REPAIR KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.55
255859	12/12/2025	28882T - AIR FILTER (M-42)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6.67

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NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
255800	12/12/2025	28882T -OIL FILTER & MOTOR OIL (M-42)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.00
254848	12/12/2025	29301T - HEATER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	74.66
255254	12/12/2025	29301T - O2 SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	90.84
255280	12/12/2025	29301T - THREADLOCKER & BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	182.75
254843	12/12/2025	28881T - OIL & FILTERS (M-6)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	35.53
254844	12/12/2025	28881T - AIR FILTER (M-6)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6.21
255453	12/12/2025	28881T - NEW CLIMATE CONTROL (HS-03)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	231.07
255230	12/12/2025	28881T - OIL & OIL FILTER (HS-03)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	29.68
255374	12/12/2025	28881T - OIL & AIR FILTER (M-7)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	45.28
255365	12/19/2025	CREDIT FOR CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-43.20
255734	12/19/2025	AUTO/TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	26.97
255096	12/19/2025	AUTO/TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	447.08
Vendor Total					2,953.11
NATIONAL ACADEMY FOUNDATION		169 MADISON AVE STE 2797 NEW YORK, NY 10016			
PS-INV103561	12/05/2025	2025-26 membership fee curriculum and professional	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	2,000.00
Vendor Total					2,000.00
NATIONAL BUSINESS FURNITURE		770 S 70TH ST MILWAUKEE, WI 53214			
MK621856-TDQ	12/19/2025	District 12' Conference Table	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,676.65
Vendor Total					1,676.65
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	12/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	12/18/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
Vendor Total					730.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	12/18/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
Vendor Total					275.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.12052025.D	12/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	136.00
RLIFE.12182025.D	12/18/2025	RLIFE - RETIREMENT LIFE INSURANCE for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	488.00
Vendor Total					624.00
NELCO		PO Box 1157 GRAND RAPIDS, MI 49501-1157			
10257674	12/12/2025	W-2 AND 1099 ENVELOPES	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	655.20
10257674	12/12/2025	1095 ENVELOPES	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	556.92
10257674	12/12/2025	TAX ENVELOPE SHIPPING AND HANDLING	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	121.21
Vendor Total					1,333.33
NEW DAY PHYSICAL THERAPY PC		2174 COLONIAL LN POCATELLO, ID 83201			
11/3-11/21/25	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	144.30
1945	12/05/2025	PT SERVICES FOR NOV. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	6,565.00
1945	12/05/2025	PT SERVICES FOR NOV. 25'	100 E 616000 310 124 000	PURCHASED SERVICES	10,075.00
Vendor Total					16,784.30
NIGHT OWL JANITORIAL INC		2850 SUMMIT DR POCATELLO, ID 83201			
9842	12/19/2025	MONTHLY CONTRACT JANITORIAL SERVICES FOR	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
Vendor Total					103,054.00
NORCO MEDICAL		PO Box 35144 LB 413124 SEATTLE, WA 98124-5144			
0045163508	12/05/2025	3101M - AMS/SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.96
Vendor Total					134.96
NORTHWESTERN MUTUAL LIFE		PO Box 2754 PORTLAND, OR 97208-2754			
ADMINDI.12052025.	12/05/2025	ADMINDI - DISABILITY - ADMIN for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.12182025.	12/18/2025	ADMINDI - DISABILITY - ADMIN for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
I-25-6656	12/05/2025	2474M - AMS/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	708.50
I-25-6662	12/05/2025	3226M - CHS/WINDOW REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	2,396.00

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NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
#43434	12/19/2025	Windshield replacement	100 E 623000 381 106 000	INDISTRICT TRAVEL	392.03
Vendor Total					3,496.53
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
29713	12/12/2025	MICROFLEECE VETS - VARIOUS SIZES	100 E 621000 317 118 000	FITNESS & WELLNESS	2,709.55
29722	12/19/2025	COAT EMBROIDERY LOGO	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.63
29722	12/19/2025	COAT EMBROIDERY LOGO	100 E 664000 471 530 000	BUILDING REPAIRS	6.62
29740	12/19/2025	COAT EMBROIDERY LOGO	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.63
29740	12/19/2025	COAT EMBROIDERY LOGO	100 E 664000 471 530 000	BUILDING REPAIRS	6.62
Vendor Total					2,736.05
OLIVER, CASEY BRAND		Employee or Student Payment - Address Exempt from Public Documents			
12/12/25	12/19/2025	REIMBURSEMENT FOR EASYCBM SUBSCRIPTION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
Vendor Total					49.99
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
10/27-11/19/25	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	218.94
12/1/2025	12/05/2025	OT SERVICES FOR NOV. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	20,116.14
12/1/2025	12/05/2025	OT SERVICES FOR NOV. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	10,837.86
Vendor Total					31,172.94
O'REILLY AUTO PARTS		PO Box 9464, SPRINGFIELD, MO 65801-9464			
3701-272378	12/19/2025	2011 Dodge Grand Caravan V6 3.6L 3504cc 220ci FLEX MFI	274 E 683000 327 000 000	MAINT LEASED VEHICLES	4.50
Vendor Total					4.50
PARKER, TAMMY D		Employee or Student Payment - Address Exempt from Public Documents			
11/3-12/19/25	12/19/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	82.68
Vendor Total					82.68
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
49247	12/05/2025	3100M - AMS/WELD METAL TO CLOSE OPENING	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.25
49288	12/05/2025	1663M - LOWER SHOP/PLOW BLADES	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,158.30
Vendor Total					1,190.55

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PASQUELLA, KRISTINA M		Employee or Student Payment - Address Exempt from Public Documents			
2552500386	12/19/2025	Play doh	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.82
2552500386	12/19/2025	Kristina Pasquella picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					20.82
PAULES, ANDREW DAVID		Employee or Student Payment - Address Exempt from Public Documents			
10/31-12/01/25	12/12/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	88.32
Vendor Total					88.32
PEARSON, JOYCE R		Employee or Student Payment - Address Exempt from Public Documents			
11/5-11/21/25	12/05/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	55.02
12/1-12/16/25	12/19/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	66.30
Vendor Total					121.32
PEREZ MEZA, MARIA TERESA		Employee or Student Payment - Address Exempt from Public Documents			
9/24-11/19/25	12/05/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	92.46
Vendor Total					92.46
PERKINS, JENNIFER NAYLOR		Employee or Student Payment - Address Exempt from Public Documents			
8/22-12/5/25	12/12/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	23.64
Vendor Total					23.64
PERRINE, SHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
11/4-11/21/25	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	6.72
Vendor Total					6.72
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2140250	12/12/2025	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	16,139.86
2140251	12/12/2025	ULTRA LOW SULFUR #1 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	5,336.97
2140253	12/12/2025	85 CONVENTIONAL UNLEADED GASOLINE W/	100 E 681000 421 510 000	MOTOR FUEL	4,415.54
Vendor Total					25,892.37
PETTIT, SUSAN A		Employee or Student Payment - Address Exempt from Public Documents			
7/7-11/20/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	393.00
Vendor Total					393.00

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PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
M359209	12/05/2025	SELMER BUNDY II ALTO SAXOPHONE REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	261.00
M360902	12/12/2025	HMS - CLARINET REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	151.75
Vendor Total					412.75
PICHA, TIMOTHY PAUL		Employee or Student Payment - Address Exempt from Public Documents			
2025-94047	12/12/2025	REIMBURSE FOR TRAINING -	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
12/15/25	12/19/2025	REIMBURSE FOR AHERA MANAGEMENT	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
Vendor Total					300.00
PIXTON, MARK EARL		Employee or Student Payment - Address Exempt from Public Documents			
8/11-11/11/25	12/12/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	150.36
Vendor Total					150.36
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
61	12/05/2025	26 pizzas for Box Car Race Event	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	290.14
Vendor Total					290.14
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
6U63321	12/05/2025	3083M - PV TECH/INSTALL PIPING FOR CUTTING TORCHES	100 E 664000 471 530 000	BUILDING REPAIRS	24.24
6M76578	12/05/2025	25029C - ARL NMLT75 3/4 STR LT PVCCO	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	12.41
6O36311	12/05/2025	25032C - FACEPLATES, WALL BOXES, JACKS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	572.61
UC01360	12/05/2025	CREDIT FROM	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-79.24
6V26344	12/12/2025	3254M - ELECTRICAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	28.17
6U34645	12/19/2025	PHI F32T8/ADV841 ALTO 32W 30PK	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	22,378.28
6U66837	12/19/2025	3227M - LIT CPX 2X2 32L 40K	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-510.00
2Y15604	12/19/2025	BALLASTS/ELECTRICAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,628.19
6V05396	12/19/2025	ELECTRIAL PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	100.83
6V30538	12/19/2025	ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	78.67
Vendor Total					24,234.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
91776488	12/19/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	546.50
Vendor Total					546.50
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.12052025.	12/05/2025	EF_PHS - ED FOUNDATION - PHS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.12182025.	12/18/2025	EF_PHS - ED FOUNDATION - PHS for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
Vendor Total					451.50
POCATELLO READY MIX INC		9659 N PHILBIN RD POCATELLO, ID 83202			
891297	12/12/2025	3408M - IMS/BUS RAILING REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	120.00
Vendor Total					120.00
PRO RENTALS AND SALES		PO Box 5450 KALISPELL, MT 59903			
2160124-0001	12/05/2025	3129M - AMS/DOLLY RENTAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	87.75
Vendor Total					87.75
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27613621S210	12/19/2025	WASTE FEES FOR TYHEE ELEM.	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,040.42
Vendor Total					1,040.42
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,899.14
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	54,131.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,858.08
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,992.56
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,654.81
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.12
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,166.11
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,662.62
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,145.08
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,071.87
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	690.51
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	62.96
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	117.31
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,462.52
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	379.12
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-92.11
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-153.67
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	92.11
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	153.67
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	21.64
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	36.05
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-21.64
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.05
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	21.64
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	36.05
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	369,857.12

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	59,829.66
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,297.08
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,731.43
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,231.60
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.12
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,160.63
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.63
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,337.15
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,355.59
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	146.26
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	726.53
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	154.99
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	225.53
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,108.12
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2,835.37
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40,002.48
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	14,055.12
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,323.30
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	101.10
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	270 L 218000 000 000 000	PAYROLL WITHHOLDING	235.90
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,442.57
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
12 17 25 JH	12/18/2025	PERSI ADJUSTMENT	100 E 512000 210 114 000	P.E.R.S.I.	-272.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	65.69
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	109.59
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	285.51
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	475.58
Vendor Total					1,307,149.48
QUADIENT LEASING USA INC		PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682			
Q2114265	12/05/2025	LEASING FEES FOR	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
Vendor Total					2,357.61
QUADIENT POSTAGE FUNDING		PO Box 6813 CAROL STREAM, IL 60197-6813			
7900 0440 8132	12/05/2025	POSTAGE FEES	100 E 632000 352 105 000	POSTAGE	5,000.00
Vendor Total					5,000.00
RACEHORSE STACEY, ADELE		136 WEST AGENCY RD. FORT HALL, ID 83203			
108	12/19/2025	BEADING & CREATION OF PC SD #25 HIGH SCHOOL	242 E 621000 410 000 331	STEP GRANT SUPPLIES	560.00
Vendor Total					560.00
RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
2043	12/05/2025	DOT PRE-EMPLOYMENT & RANDOM SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	765.00
Vendor Total					765.00
REAL KLEEN JANITORIAL		220 BEAR RIVER DR EVANSTON, WY 82930			
67104	12/19/2025	TU0070 - 10" X 18" X 2" FILTER. Merv 9 pleated air filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	333.60
Vendor Total					333.60
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	12/18/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REV ROBOTICS		2941 COMMODORE DR STE 110 CARROLLTON, TX 75007			
214969	12/05/2025	NEO Vortex Brushless Motor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	422.00
214969	12/05/2025	MAXTube - 1x1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	97.00
214969	12/05/2025	MAXTube - 2x1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	176.00
214969	12/05/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.35
Vendor Total					723.35
RIDLEYS FAMILY MARKET		911 N MAIN POCATELLO, ID 83204			
8079	12/05/2025	ONTIVEROS CLASSROOM SUPPLIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	107.89
Vendor Total					107.89
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001290787	12/05/2025	DIGITALLINE UNLIMITED STANDARD FEES	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	13,959.05
Vendor Total					13,959.05
RIVERSIDE BOOT & SADDLE		742 WEST HIGHWAY 39 BLACKFOOT, ID 83221			
59937	12/05/2025	2946M - SHOP/CUTTING EDGES TRUCK 82	420 E 665000 550 530 000	EQUIPMENT GROUNDS	454.95
Vendor Total					454.95
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
446551	12/05/2025	Stay 11/18/25 Tanja Cornelison and Kelle Foster Riverside	276 E 512000 382 000 000	TRAVEL OUT DIST	376.00
446551	12/05/2025	11/19/25 stay. Kelle Foster and Tanja Cornelison. Riverside	276 E 512000 382 000 000	TRAVEL OUT DIST	398.00
446551	12/05/2025	Check-in November 18th, Check-out November 20th. Kelle	276 E 512000 382 000 000	TRAVEL OUT DIST	0.00
Vendor Total					774.00
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
11/21/25	12/05/2025	INTERVENTION SERVICES FOR 11/21/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,626.97
11/21/25	12/05/2025	INTERVENTION SERVICES FOR 11/21/25	100 E 616000 310 124 000	PURCHASED SERVICES	282.33
12/1/25	12/05/2025	INTERVENTION SERVICES FOR 11/28/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,631.83
12/1/25	12/05/2025	INTERVENTION SERVICES FOR 11/28/25	100 E 616000 310 124 000	PURCHASED SERVICES	149.34
12/16/25	12/19/2025	INTERVENTION SERVICES FOR 12/11/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,020.30
12/16/25	12/19/2025	INTERVENTION SERVICES FOR 12/11/25	100 E 616000 310 124 000	PURCHASED SERVICES	275.47
Vendor Total					12,986.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,948.94
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	273.60
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.77
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.41
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	121.71
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.05
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.15
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.73
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
Vendor Total					2,610.50
RODRIGUEZ, YESENIA MARIA		Employee or Student Payment - Address Exempt from Public Documents			
11/5-11/13/25	12/05/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	33.42
Vendor Total					33.42
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24194131-00	12/05/2025	3280M - SUPPLIES FOR MAINT.	100 E 664000 471 530 000	BUILDING REPAIRS	44.23
24194097-00	12/05/2025	3279M - SUPPLIES FOR MAINT.	100 E 664000 471 530 000	BUILDING REPAIRS	278.86
24194274-00	12/12/2025	3282M - HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	480.50
24194198-00	12/12/2025	3278M - PHS/KITCHEN FREEZER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	125.48
24193995-00	12/19/2025	HVAC PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	106.50
24194326-00	12/19/2025	HVAC PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	35.20
Vendor Total					1,070.77
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3043963397	12/05/2025	29293T - BOOSTER PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	700.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3044035698	12/05/2025	29293T - V BELT & WATER PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	195.08
3044037872	12/05/2025	29293T - 39' SEAT BACK FOAM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	671.20
3043981716	12/05/2025	29287T - PUMP ASSY, FUEL CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
3044258519	12/12/2025	29303T - STOP ARM LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	205.00
3044139596	12/12/2025	29303T - DISC PAD KIT, 73 MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.88
3044244927	12/12/2025	29303T - DISC PAD KIT, 73 MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-116.88
3044128050	12/12/2025	29300T BULD DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	724.68
3044173867	12/12/2025	29300T GEAR, POWER STEERING PORTS & GEAR, POWER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,897.00
3044217140	12/12/2025	29300T INJECTOR/FUEL AND CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	607.03
3044218322	12/12/2025	29300T INJECTOR FUEL CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-119.70
3044211844	12/12/2025	29300T GEAR/POWER STEERING CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-1,197.00
Vendor Total					4,417.49
SA LLC 2710 HOMESTEAD LN. IDAHO FALLS, ID 83404					
004A	12/05/2025	SLP SERVICES NOV'25 INVOICE 004A	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	27,519.80
004B	12/12/2025	SLP SERVICES, 2ND HALF OF INVOICE FOR NOV.	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	15,554.00
Vendor Total					43,073.80
SALT LAKE EXPRESS PO Box 566 REXBURG, ID 83440					
16595	12/05/2025	TRIP #13526 - HHS TO IDAHO FALLS H.S. ON 11/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16671	12/12/2025	TRIP #13506 - HHS TO SHELLEY H.S. ON 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16672	12/12/2025	TRIP #13609 - HOBBY LOBBY TO GRACE H.S. ON 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16673	12/12/2025	TRIP #13822 - HHS TO THUNDER RIDGE H.S. X2	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16674	12/12/2025	TRIP #13865 - CHS TO AMERICAN FALLS H.S. ON 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16675	12/12/2025	TRIP #13868 - CHS TO AMERICAN FALLS H.S. ON 12/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16676	12/12/2025	TRIP #13531 - CHS TO HILL CREST H.S. ON 12/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16716	12/19/2025	TRIP #13650 - CHS TO TWIN FALLS H.S. ON 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16717	12/19/2025	TRIP #13797 - CHS TO SHELLEY H.S. ON 12/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
16718	12/19/2025	TRIP #13914 - CHS TO SKYLINE H.S. ON 12/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
Vendor Total					13,200.00
SAWYER, INC		107 WEST 43RD STREET BOISE, ID 83714			
1155632	12/19/2025	PEST CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155633	12/19/2025	PEST CONTROL (ORKIN)	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
Vendor Total					150.00
SCHOLASTIC BOOK CLUBS INC.		PO Box 630446 CINCINNATI, OH 45263-0446			
13703426	12/05/2025	45 copies of The Chocolate Touch for Parent Engagement event	251 E 720000 383 000 000	PARENT ACTIVITIES	76.50
Vendor Total					76.50
SCHOLASTIC INC.		PO Box 639850 CINCINNATI, OH 45263-9850			
M7659890 3	12/12/2025	SCHOLASTIC NEWS 4	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	165.00
M7598106 8	12/19/2025	SCHOLASTIC ART FOR	100 E 515000 440 215 000	TEXTBOOKS PHS	98.89
M7588516 0	12/19/2025	SCHOLASTIC ACTION FOR	100 E 515000 440 215 000	TEXTBOOKS PHS	274.73
Vendor Total					538.62
SCHOOL DISTRICT #25		3115 POLE LINE RD POCATELLO, ID 83201			
12/10/25	12/12/2025	BACKGROUND CHECKS FOR HEAD START EMPLOYEES	274 E 621000 391 000 000	PROF DUES & FEES	282.50
Vendor Total					282.50
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
PR_125.12052025.D	12/05/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-137.08
PR_125T.12052025.	12/05/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	137.08
12/05/2025	12/05/2025	NOV BILLING ADJUSTMENT REIMB FOR OVERPAYMENT	100 L 217000 000 000 000	SALARIES PAYABLE	11.67
Vendor Total					11.67
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CD.L.	12/05/2025	SD25_CD.L - CDL PROMISSORY NOTE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	416.66
SD25_CD.L.	12/18/2025	SD25_CD.L - CDL PROMISSORY NOTE for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
Vendor Total					833.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
11/13-12/12/25	12/19/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	45.60
Vendor Total					45.60
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
9388-9	12/05/2025	3352M - HHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	146.90
9312-9	12/05/2025	3350M - CHS/PAINT FOR BATHROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	220.35
5817-7	12/05/2025	3351M - GREENACRES/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	92.49
5966-2	12/12/2025	2955M - HHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5.01
6182-5	12/19/2025	PAINT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	174.09
9532-2	12/19/2025	MAINTENANCE SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	18.91
Vendor Total					657.75
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
61446	12/12/2025	SIGN FOR ARCHES	420 E 664000 540 122 000	REMODELING	1,002.75
61500	12/19/2025	DECALS	100 E 664000 471 530 000	BUILDING REPAIRS	79.96
61356	12/19/2025	DECALS FOR VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.00
Vendor Total					1,132.71
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21317077	12/05/2025	DHHT SERVICES FOR 11/16/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21322621	12/05/2025	DHHT SERVICES FOR 11/23/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21332709	12/19/2025	DHHT SERVICES FOR 12/7/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
Vendor Total					7,762.50
SOTI INC		1950 MEADOWVALE BLVD MISSISSAUGA, ONTARIO L5N 8L9 CANADA			
INV-000239656	12/05/2025	MobiControl XS Cloud	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,970.00
Vendor Total					2,970.00
SPARTAN TOOL, LLC		25582 NETWORK PL CHICAGO, IL 60673-1255			
IN00213727	12/19/2025	PLUMBING TOOL	100 E 664000 481 530 000	EQUIPMENT REPAIR	140.14
Vendor Total					140.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SPRAGUE, SHAWNA FRANEY		Employee or Student Payment - Address Exempt from Public Documents			
8/25-12/9/25	12/12/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	81.42
Vendor Total					81.42
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
ZPQP20	12/05/2025	3085M - HMS/BRASS NIPPLES	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.14
ZPMH62	12/05/2025	3084M - IMS/PVC DWV & CEMENT	100 E 664000 481 530 000	EQUIPMENT REPAIR	16.89
ZPK804	12/05/2025	3082M - PV TECH/INSTALL PIPING FOR CUTTING TORCH	100 E 664000 471 530 000	BUILDING REPAIRS	143.06
ZPHB94	12/05/2025	3081M - CHUBBUCK/TOILET LEAKING	100 E 665000 410 530 000	SUPPLIES GROUNDS	169.64
ZPGM14	12/05/2025	3080M - IMS/FIXED LEAK FOR WATER PRESSURE	100 E 664000 481 530 000	EQUIPMENT REPAIR	695.61
ZNYC34	12/05/2025	3079M - SYRINGA/OUTDOOR SPIGET REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	240.74
ZNWL08	12/05/2025	3078M - ELLIS/CHANGE FILTER	100 E 664000 481 530 000	EQUIPMENT REPAIR	718.14
ZMV922	12/05/2025	2773M - WILCOX/DISINFECT WATER HEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.65
ZMM873	12/05/2025	2772M - HMS/BACKFLOW BOILERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	201.93
ZMKP94	12/05/2025	2770M - PHS/DEXTER URINAL TOP SPUD WH	100 E 664000 481 530 000	EQUIPMENT REPAIR	160.58
Vendor Total					2,398.38
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6048653780	12/05/2025	11" x 17" Ledger Size Copy Paper, 20 lbs, 92 Brightness, 500	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	45.82
6048653781	12/05/2025	Hammermill Premium 8.5" x 11" Color Copy Paper, 28 lbs., 100	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	82.96
6050570575	12/19/2025	Tru-Ray 12" x 18" Construction Paper, Brilliant Lime, 50	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	54.80
Vendor Total					183.58
STATE DEPARTMENT OF EDUCATION		PO Box 83720 BOISE, ID 83720-0027			
12/1/25	12/05/2025	FINGERPRINTING ESCROW ACCOUNT	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	5,000.00
Vendor Total					5,000.00
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12648896	12/05/2025	REPLACE WITH NEW DRY VALVE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,840.00
12648896	12/05/2025	REPLACE WITH NEW DRY VALVE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,657.90
12648896	12/05/2025	REPLACE WITH NEW DRY VALVE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	275.00
12651038	12/05/2025	3402M - HHS/REPAIR & PARTS FOR DRY SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12650233	12/05/2025	3401M - FMS/REPAIR & REPLACE CO DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
Vendor Total					8,022.90
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
11/24/25	12/01/2025	EMPLOYEE MEDICAL & DENTAL BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	45,286.68
11/24/25	12/01/2025	EMPLOYEE MEDICAL & DENTAL BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	924.22
YA1FC.12052025.D	12/05/2025	YA1FC - MED P: EE/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.74
YA4FC.12052025.D	12/05/2025	YA4FC - DENT: EE/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12.08
YB1FC.12052025.D	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,357.28
YB1PC.12052025.D	12/05/2025	YB1PC - MED P: EE SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,471.67
YB2FC.12052025.D	12/05/2025	YB2FC - MED T: EE SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.12052025.D	12/05/2025	YB2PC - MED T: EE SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.12052025.D	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,818.89
YB4PC.12052025.D	12/05/2025	YB4PC - DENT: EE SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YD1FC.12052025.D	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,766.27
YD1PC.12052025.D	12/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.12052025.D	12/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.12052025.D	12/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.12052025.D	12/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.12052025.D	12/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.12052025.D	12/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.12052025.D	12/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.12052025.D	12/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.12052025.D	12/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YH1FC.12052025.D	12/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.12052025.D	12/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.12052025.D	12/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK1FC.12052025.D	12/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.12052025.D	12/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.12052025.D	12/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YM1FC.12052025.D	12/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,591.65
YM1PC.12052025.D	12/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.12052025.D	12/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.12052025.D	12/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.12052025.D	12/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,305.10
YM4PC.12052025.D	12/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.12052025.D	12/05/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YA1FC.12052025.B	12/05/2025	YA1FC - MED P: EE/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA4FC.12052025.B	12/05/2025	YA4FC - DENT: EE/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	25,250.32
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,131.06
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,876.14
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,487.60
YB1PC.12052025.B	12/05/2025	YB1PC - MED P: EE SPL/PT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.14
YB1PC.12052025.B	12/05/2025	YB1PC - MED P: EE SPL/PT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.12052025.B	12/05/2025	YB1PC - MED P: EE SPL/PT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.12052025.B	12/05/2025	YB2FC - MED T: EE SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.12052025.B	12/05/2025	YB2FC - MED T: EE SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.12052025.B	12/05/2025	YB2FC - MED T: EE SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2PC.12052025.B	12/05/2025	YB2PC - MED T: EE SPL/PT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	761.05
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,477.92
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	300.84
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YB4PC.12052025.B	12/05/2025	YB4PC - DENT: EE SPL/PT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.50
YB4PC.12052025.B	12/05/2025	YB4PC - DENT: EE SPL/PT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.12052025.B	12/05/2025	YB4PC - DENT: EE SPL/PT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,508.28
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.12052025.B	12/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD2FC.12052025.B	12/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.12052025.B	12/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.12052025.B	12/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.12052025.B	12/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	531.70
YD4FC.12052025.B	12/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.12052025.B	12/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.12052025.B	12/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.12052025.B	12/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.12052025.B	12/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.12052025.B	12/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.12052025.B	12/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.12052025.B	12/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.12052025.B	12/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.12052025.B	12/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.12052025.B	12/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.12052025.B	12/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.12052025.B	12/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.12052025.B	12/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.12052025.B	12/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.12052025.B	12/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.12052025.B	12/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.12052025.B	12/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.12052025.B	12/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.12052025.B	12/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.12052025.B	12/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.12052025.B	12/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.12052025.B	12/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,107.95
YH1FC.12052025.B	12/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.12052025.B	12/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.12052025.B	12/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.12052025.B	12/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.12052025.B	12/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.12052025.B	12/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.12052025.B	12/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.12052025.B	12/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.12052025.B	12/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.12052025.B	12/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.12052025.B	12/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.12052025.B	12/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.12052025.B	12/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.12052025.B	12/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.12052025.B	12/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.12052025.B	12/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.12052025.B	12/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.12052025.B	12/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.12052025.B	12/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.12052025.B	12/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.12052025.B	12/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.12052025.B	12/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.12052025.B	12/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM1FC.12052025.B	12/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,774.79
YM1FC.12052025.B	12/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YM1FC.12052025.B	12/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.12052025.B	12/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.12052025.B	12/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.12052025.B	12/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.12052025.B	12/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.12052025.B	12/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.12052025.B	12/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.12052025.B	12/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.12052025.B	12/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.12052025.B	12/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	265.85
YM4FC.12052025.B	12/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YM4FC.12052025.B	12/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.12052025.B	12/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.12052025.B	12/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.12052025.B	12/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YM4PC.12052025.B	12/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.12052025.B	12/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.12052025.B	12/05/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YA1FC.12052025.D.	12/05/2025	YA1FC - MED P: EE/FT (125) for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-70.74
YA4FC.12052025.D.	12/05/2025	YA4FC - DENT: EE/FT (125) for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-12.08
YA1FC.12052025.B.	12/05/2025	YA1FC - MED P: EE/FT (125) for 12 05 25 VOID P	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YA4FC.12052025.B.	12/05/2025	YA4FC - DENT: EE/FT (125) for 12 05 25 VOID P	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YA1FC.12182025.D	12/18/2025	YA1FC - MED P: EE/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,029.06
YA1PC.12182025.D	12/18/2025	YA1PC - MED P: EE/PT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA2FC.12182025.D	12/18/2025	YA2FC - MED T: EE/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.12182025.D	12/18/2025	YA4FC - DENT: EE/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,889.76
YA4PC.12182025.D	12/18/2025	YA4PC - DENT: EE/PT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.12182025.D	12/18/2025	YB1FC - MED P: EE SPL/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,408.42
YB1PC.12182025.D	12/18/2025	YB1PC - MED P: EE SPL/PT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,471.67
YB2FC.12182025.D	12/18/2025	YB2FC - MED T: EE SPL/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.12182025.D	12/18/2025	YB2PC - MED T: EE SPL/PT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.12182025.D	12/18/2025	YB4FC - DENT: EE SPL/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,818.89
YB4PC.12182025.D	12/18/2025	YB4PC - DENT: EE SPL/PT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YC1FC.12182025.D	12/18/2025	YC1FC - MED P: EE+SP/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,321.92
YC1PC.12182025.D	12/18/2025	YC1PC - MED P: EE+SP/PT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.12182025.D	12/18/2025	YC2FC - MED T: EE+SP/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.12182025.D	12/18/2025	YC3FC - MED H: EE+SP/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	365.12
YC4FC.12182025.D	12/18/2025	YC4FC - DENT: EE+SP/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,466.00
YC4PC.12182025.D	12/18/2025	YC4PC - DENT: EE+SP/PT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.12182025.D	12/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,196.35
YD1PC.12182025.D	12/18/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.12182025.D	12/18/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.12182025.D	12/18/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.12182025.D	12/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.12182025.D	12/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YE1FC.12182025.D	12/18/2025	YE1FC - MED P: EE+CH/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,616.52
YE1PC.12182025.D	12/18/2025	YE1PC - MED P: EE+CH/PT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.12182025.D	12/18/2025	YE3FC - MED H: EE+CH/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
YE4FC.12182025.D	12/18/2025	YE4FC - DENT: EE+CH/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.32
YF1FC.12182025.D	12/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF2FC.12182025.D	12/18/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.12182025.D	12/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.12182025.D	12/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YG1FC.12182025.D	12/18/2025	YG1FC - MED P: EE+CN/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,300.80
YG2FC.12182025.D	12/18/2025	YG2FC - MED T: EE+CN/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.12182025.D	12/18/2025	YG3FC - MED H: EE+CN/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.12182025.D	12/18/2025	YG3PC - MED H: EE+CN/PT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.12182025.D	12/18/2025	YG4FC - DENT: EE+CN/FT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,176.96
YH1FC.12182025.D	12/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.12182025.D	12/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.12182025.D	12/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YJ1FC.12182025.D	12/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,924.96
YJ3FC.12182025.D	12/18/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	209.16
YJ4FC.12182025.D	12/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,650.34
YK1FC.12182025.D	12/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.12182025.D	12/18/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.12182025.D	12/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YL1FC.12182025.D	12/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	33,544.50
YL1PC.12182025.D	12/18/2025	YL1PC - MED P: EE+CN FAM/PT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.12182025.D	12/18/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.12182025.D	12/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,123.10
YL3PC.12182025.D	12/18/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.12182025.D	12/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,064.80
YL4PC.12182025.D	12/18/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.12182025.D	12/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,532.35
YM1PC.12182025.D	12/18/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM2FC.12182025.D	12/18/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.12182025.D	12/18/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.12182025.D	12/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,086.30
YM4PC.12182025.D	12/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.12182025.D	12/18/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YE4PC.12182025.D	12/18/2025	YE4PC - DENT: EE+CH/PT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.12182025.D	12/18/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.12182025.B	12/18/2025	YA1FC - MED P: EE/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	266,660.36
YA1FC.12182025.B	12/18/2025	YA1FC - MED P: EE/FT (125) for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,097.54
YA1FC.12182025.B	12/18/2025	YA1FC - MED P: EE/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23,847.89
YA1FC.12182025.B	12/18/2025	YA1FC - MED P: EE/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.12182025.B	12/18/2025	YA1FC - MED P: EE/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,732.85
YA1FC.12182025.B	12/18/2025	YA1FC - MED P: EE/FT (125) for 12 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.13
YA2FC.12182025.B	12/18/2025	YA2FC - MED T: EE/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,314.22
YA2FC.12182025.B	12/18/2025	YA2FC - MED T: EE/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,341.85
YA2FC.12182025.B	12/18/2025	YA2FC - MED T: EE/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,170.37
YA3FC.12182025.B	12/18/2025	YA3FC - MED H: EE/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,115.35
YA3FC.12182025.B	12/18/2025	YA3FC - MED H: EE/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.12182025.B	12/18/2025	YA3FC - MED H: EE/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.12182025.B	12/18/2025	YA4FC - DENT: EE/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,001.55
YA4FC.12182025.B	12/18/2025	YA4FC - DENT: EE/FT (125) for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	27.46
YA4FC.12182025.B	12/18/2025	YA4FC - DENT: EE/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	710.11
YA4FC.12182025.B	12/18/2025	YA4FC - DENT: EE/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.12182025.B	12/18/2025	YA4FC - DENT: EE/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.96
YA4FC.12182025.B	12/18/2025	YA4FC - DENT: EE/FT (125) for 12 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.47
YA4PC.12182025.B	12/18/2025	YA4PC - DENT: EE/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.12182025.B	12/18/2025	YB1FC - MED P: EE SPL/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	25,250.87
YB1FC.12182025.B	12/18/2025	YB1FC - MED P: EE SPL/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,745.57
YB1FC.12182025.B	12/18/2025	YB1FC - MED P: EE SPL/FT (125) for 12 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.12182025.B	12/18/2025	YB1FC - MED P: EE SPL/FT (125) for 12 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,885.35
YB1FC.12182025.B	12/18/2025	YB1FC - MED P: EE SPL/FT (125) for 12 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.12182025.B	12/18/2025	YB1FC - MED P: EE SPL/FT (125) for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,878.35
YB1FC.12182025.B	12/18/2025	YB1FC - MED P: EE SPL/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.12182025.B	12/18/2025	YB1FC - MED P: EE SPL/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,451.92
YB1PC.12182025.B	12/18/2025	YB1PC - MED P: EE SPL/PT (125) for 12 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,421.76
YB1PC.12182025.B	12/18/2025	YB1PC - MED P: EE SPL/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	930.40
YB1PC.12182025.B	12/18/2025	YB1PC - MED P: EE SPL/PT (125) for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.12182025.B	12/18/2025	YB2FC - MED T: EE SPL/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.12182025.B	12/18/2025	YB2FC - MED T: EE SPL/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.12182025.B	12/18/2025	YB2FC - MED T: EE SPL/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.12182025.B	12/18/2025	YB2PC - MED T: EE SPL/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.12182025.B	12/18/2025	YB3FC - MED H: EE SPL/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,224.59
YB3FC.12182025.B	12/18/2025	YB3FC - MED H: EE SPL/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,248.25
YB3FC.12182025.B	12/18/2025	YB3FC - MED H: EE SPL/FT (125) for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.12182025.B	12/18/2025	YB3FC - MED H: EE SPL/FT (125) for 12 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.12182025.B	12/18/2025	YB3FC - MED H: EE SPL/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.12182025.B	12/18/2025	YB3FC - MED H: EE SPL/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.12182025.B	12/18/2025	YB4FC - DENT: EE SPL/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	731.86
YB4FC.12182025.B	12/18/2025	YB4FC - DENT: EE SPL/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,521.62
YB4FC.12182025.B	12/18/2025	YB4FC - DENT: EE SPL/FT (125) for 12 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.12182025.B	12/18/2025	YB4FC - DENT: EE SPL/FT (125) for 12 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.12182025.B	12/18/2025	YB4FC - DENT: EE SPL/FT (125) for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	301.03
YB4FC.12182025.B	12/18/2025	YB4FC - DENT: EE SPL/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.12182025.B	12/18/2025	YB4FC - DENT: EE SPL/FT (125) for 12 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.26
YB4FC.12182025.B	12/18/2025	YB4FC - DENT: EE SPL/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	301.62
YB4PC.12182025.B	12/18/2025	YB4PC - DENT: EE SPL/PT (125) for 12 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.21
YB4PC.12182025.B	12/18/2025	YB4PC - DENT: EE SPL/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.29
YB4PC.12182025.B	12/18/2025	YB4PC - DENT: EE SPL/PT (125) for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.12182025.B	12/18/2025	YC1FC - MED P: EE+SP/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,401.55
YC1FC.12182025.B	12/18/2025	YC1FC - MED P: EE+SP/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.12182025.B	12/18/2025	YC1FC - MED P: EE+SP/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,143.89
YC1FC.12182025.B	12/18/2025	YC1FC - MED P: EE+SP/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.12182025.B	12/18/2025	YC1PC - MED P: EE+SP/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.12182025.B	12/18/2025	YC2FC - MED T: EE+SP/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.12182025.B	12/18/2025	YC3FC - MED H: EE+SP/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,517.62
YC4FC.12182025.B	12/18/2025	YC4FC - DENT: EE+SP/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,583.43
YC4FC.12182025.B	12/18/2025	YC4FC - DENT: EE+SP/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YC4FC.12182025.B	12/18/2025	YC4FC - DENT: EE+SP/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.62
YC4FC.12182025.B	12/18/2025	YC4FC - DENT: EE+SP/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.12182025.B	12/18/2025	YC4PC - DENT: EE+SP/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.12182025.B	12/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,586.06
YD1FC.12182025.B	12/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,814.77
YD1FC.12182025.B	12/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.12182025.B	12/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.12182025.B	12/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.12182025.B	12/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.94
YD1FC.12182025.B	12/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.12182025.B	12/18/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.12182025.B	12/18/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.12182025.B	12/18/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.12182025.B	12/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.74
YD4FC.12182025.B	12/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	531.92
YD4FC.12182025.B	12/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.12182025.B	12/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.12182025.B	12/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.12182025.B	12/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.12182025.B	12/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.12182025.B	12/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.12182025.B	12/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YE1FC.12182025.B	12/18/2025	YE1FC - MED P: EE+CH/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,954.24
YE1FC.12182025.B	12/18/2025	YE1FC - MED P: EE+CH/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,442.44
YE1FC.12182025.B	12/18/2025	YE1FC - MED P: EE+CH/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.12182025.B	12/18/2025	YE1PC - MED P: EE+CH/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.12182025.B	12/18/2025	YE3FC - MED H: EE+CH/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE4FC.12182025.B	12/18/2025	YE4FC - DENT: EE+CH/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,207.08
YE4FC.12182025.B	12/18/2025	YE4FC - DENT: EE+CH/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YE4FC.12182025.B	12/18/2025	YE4FC - DENT: EE+CH/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.12182025.B	12/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.12182025.B	12/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.12182025.B	12/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.12182025.B	12/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.12182025.B	12/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.12182025.B	12/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.12182025.B	12/18/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.12182025.B	12/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.12182025.B	12/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.12182025.B	12/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.12182025.B	12/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.12182025.B	12/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.12182025.B	12/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.12182025.B	12/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.12182025.B	12/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YG1FC.12182025.B	12/18/2025	YG1FC - MED P: EE+CN/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,086.15
YG1FC.12182025.B	12/18/2025	YG1FC - MED P: EE+CN/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.57
YG1FC.12182025.B	12/18/2025	YG1FC - MED P: EE+CN/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,005.91
YG1FC.12182025.B	12/18/2025	YG1FC - MED P: EE+CN/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,720.84
YG1FC.12182025.B	12/18/2025	YG1FC - MED P: EE+CN/FT (125) for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,144.49
YG1FC.12182025.B	12/18/2025	YG1FC - MED P: EE+CN/FT (125) for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.12182025.B	12/18/2025	YG2FC - MED T: EE+CN/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.12182025.B	12/18/2025	YG3FC - MED H: EE+CN/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG3PC.12182025.B	12/18/2025	YG3PC - MED H: EE+CN/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72
YG4FC.12182025.B	12/18/2025	YG4FC - DENT: EE+CN/FT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,463.74
YG4FC.12182025.B	12/18/2025	YG4FC - DENT: EE+CN/FT (125) for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.12182025.B	12/18/2025	YG4FC - DENT: EE+CN/FT (125) for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	222.97
YG4FC.12182025.B	12/18/2025	YG4FC - DENT: EE+CN/FT (125) for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.05
YG4FC.12182025.B	12/18/2025	YG4FC - DENT: EE+CN/FT (125) for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.63
YG4FC.12182025.B	12/18/2025	YG4FC - DENT: EE+CN/FT (125) for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.12182025.B	12/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,107.95
YH1FC.12182025.B	12/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.12182025.B	12/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.12182025.B	12/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.12182025.B	12/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.12182025.B	12/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.12182025.B	12/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.12182025.B	12/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.12182025.B	12/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.12182025.B	12/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.12182025.B	12/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.12182025.B	12/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.12182025.B	12/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.12182025.B	12/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.12182025.B	12/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ1FC.12182025.B	12/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34,120.80
YJ1FC.12182025.B	12/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,635.70
YJ1FC.12182025.B	12/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.12182025.B	12/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,293.41
YJ1FC.12182025.B	12/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ3FC.12182025.B	12/18/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,196.32
YJ4FC.12182025.B	12/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	997.34
YJ4FC.12182025.B	12/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.26
YJ4FC.12182025.B	12/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.12182025.B	12/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.38
YK1FC.12182025.B	12/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.12182025.B	12/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.12182025.B	12/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,201.77
YK1FC.12182025.B	12/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	562.69
YK3FC.12182025.B	12/18/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.12182025.B	12/18/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.12182025.B	12/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.12182025.B	12/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.32
YK4FC.12182025.B	12/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.08
YL1FC.12182025.B	12/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,185.82
YL1FC.12182025.B	12/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,333.96
YL1FC.12182025.B	12/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,443.00
YL1FC.12182025.B	12/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1PC.12182025.B	12/18/2025	YL1PC - MED P: EE+CN FAM/PT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.12182025.B	12/18/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL3FC.12182025.B	12/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,737.72
YL3FC.12182025.B	12/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YL3PC.12182025.B	12/18/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	45.30
YL3PC.12182025.B	12/18/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	790.40
YL4FC.12182025.B	12/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,417.05
YL4FC.12182025.B	12/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.15
YL4FC.12182025.B	12/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.14
YL4PC.12182025.B	12/18/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44.75
YL4PC.12182025.B	12/18/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.25
YM1FC.12182025.B	12/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,480.69
YM1FC.12182025.B	12/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YM1FC.12182025.B	12/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.12182025.B	12/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.12182025.B	12/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	858.15
YM1FC.12182025.B	12/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YM1PC.12182025.B	12/18/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.12182025.B	12/18/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.12182025.B	12/18/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.12182025.B	12/18/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.12182025.B	12/18/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.12182025.B	12/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	208.45
YM4FC.12182025.B	12/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YM4FC.12182025.B	12/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.12182025.B	12/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.12182025.B	12/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.84
YM4FC.12182025.B	12/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4PC.12182025.B	12/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.12182025.B	12/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.12182025.B	12/18/2025	YA1PC - MED P: EE/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.12182025.B	12/18/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YE4PC.12182025.B	12/18/2025	YE4PC - DENT: EE+CH/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.12182025.B	12/18/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
				Vendor Total	1,619,307.03
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.12052025.D	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	834.16
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	480.37
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	144.53
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12182025.D	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,615.98
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,947.94
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	179.33
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	145.42
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.03
				Vendor Total	9,907.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO-DIVISION OF		PO Box 83720 BOISE, ID 83720-0063			
H000054	12/05/2025	3321M - PHS/ELEVATOR FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000054	12/16/2025	3321M - PHS/ELEVATOR FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-100.00
Vendor Total					0.00
STOTZ EQUIPMENT		11111 W MCDOWELL RD AVONDALE, AZ 85392			
090411	12/05/2025	2941M - SHOP/MANUAL & PARTS FOR EI	100 E 665000 410 530 000	SUPPLIES GROUNDS	419.23
Vendor Total					419.23
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
16165	12/05/2025	ANGELA STEVENS BUSINESS CARDS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	89.00
16165	12/05/2025	BENJAMIN CODY BUSINESS CARDS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	89.00
16165	12/05/2025	BRANDON JACKSON BUSINESS CARDS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	89.00
16165	12/05/2025	CYNTHIA LUND BUSINESS CARDS	100 E 512000 410 455 000	SUPPLIES SYR	89.00
16165	12/05/2025	GINA GARDNER BUSINESS CARDS	100 E 512000 410 435 000	SUPPLIES IND	89.00
16165	12/05/2025	HEATHER CHRISTENSEN BUSINESS CARDS	100 E 512000 410 431 000	SUPPLIES GRE	89.00
16165	12/05/2025	HEIDI GRAHAM BUSINESS CARDS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	89.00
16165	12/05/2025	HEIDI KESSLER BUSINESS CARDS	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	89.00
16165	12/05/2025	HOLLY LACEY BUSINESS CARDS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	89.00
16165	12/05/2025	KRYSTEL LOCKYER BUSINESS CARDS	100 E 512000 410 459 000	SUPPLIES TEN	89.00
16165	12/05/2025	MOLLY JOHNSON BUSINESS CARDS	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	89.00
16165	12/05/2025	NATALIE JONES BUSINESS CARDS	100 E 512000 410 447 000	SUPPLIES LIN	89.00
16165	12/05/2025	JEFFERY CORRINGTON BUSINESS CARDS	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	89.00
16165	12/05/2025	PAT LLOYD BUSINESS CARDS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	89.00
16165	12/05/2025	SCOTT ELDRIDGE BUSINESS CARDS	100 E 512000 410 423 000	SUPPLIES ELL	89.00
Vendor Total					1,335.00
SUN VALLEY COMPANY		PO Box 10 SUN VALLEY, ID 83353-0010			
8037	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53
8033	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53
8038	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUN VALLEY COMPANY		PO Box 10 SUN VALLEY, ID 83353-0010			
8036	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53
8029	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53
8028	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53
7963	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	402.80
8008	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	402.80
7956	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	402.80
8037	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
8033	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
8038	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
8036	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
8029	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
8028	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
7963	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-402.80
8008	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-402.80
7956	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-402.80
8028,29,33,36,37,38	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	3,377.16
7956, 7963, 8008	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,208.40
Vendor Total					4,585.56
SUPERIOR ASPHALT, INC.		PO Box 5628 POCATELLO, ID 83202			
FINAL	12/05/2025	HHS - TEMP EXPANDED PARKING LOT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6,500.00
Vendor Total					6,500.00
SWANSON, JILL MEUSBORN		Employee or Student Payment - Address Exempt from Public Documents			
11/6-11/13/25	12/05/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	16.20
Vendor Total					16.20
TARDY, LORI		1400 HUNTINGTON DR. POCATELLO, ID 83204			
2025-11	12/05/2025	SPANISH LANGUAGE INSTRUC. &	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,068.00
Vendor Total					1,068.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEACHERS PAY TEACHERS		75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759			
318935499	12/05/2025	Social Science Classroom Supplies	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	255.81
Vendor Total					255.81
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.12052025.D	12/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.12182025.D	12/18/2025	CS_TX - CHILD SUPPORT: TEXAS for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
Vendor Total					251.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.12052025.	12/05/2025	AF_TEX - AF TEXAS LIFE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,300.85
AF_TEX.12052025.	12/05/2025	AF_TEX - AF TEXAS LIFE for 12 05 25 VOID P FLEISCHMANN	100 L 217000 000 000 000	SALARIES PAYABLE	-38.38
AF_TEX.12182025.	12/18/2025	AF_TEX - AF TEXAS LIFE for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,814.55
Vendor Total					29,077.02
THOMASON, CARRI RAE		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/21/25	12/05/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	99.42
Vendor Total					99.42
THOMPSON, KIMBERLY DIANE		Employee or Student Payment - Address Exempt from Public Documents			
10/1-11/21/25	12/05/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	148.08
Vendor Total					148.08
TOLMAN, SAMUEL ERNEST		Employee or Student Payment - Address Exempt from Public Documents			
10/212-11/19/25	12/12/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	32.64
Vendor Total					32.64
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
78371	12/05/2025	SERVICE 64 GAL BINS ON 11/21/25	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	110.00
Vendor Total					110.00
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	12/18/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
d32f8407	12/19/2025	Nutrition and Foods supplies for J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	184.66
b2cc94b7	12/19/2025	Armor All Wipes, Swiffer Sweep Pads Refill, Sprayway Glass	274 E 512000 410 000 000	SUPPLIES	59.95
8d1c0b94	12/19/2025	HT PLush Thr, juice, fruit, squishmallow, candy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.48
1d27d3c7	12/19/2025	Choir Incentive	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	34.51
94f20fe1	12/19/2025	Office Supplies	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	16.22
facb5b4a	12/19/2025	Classroom supplies for E. Michaelson science	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	62.13
3376c3b3	12/19/2025	Masking Tape, Shipping Tape, Glue Sticks, Markers	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	52.76
e8c2d867	12/19/2025	Paper Plates	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.56
842a33f6	12/19/2025	snacks/groceries	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.58
490d676b	12/19/2025	classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	70.58
1403ec08	12/19/2025	School Wide Celebration	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	111.53
ed3bb22d	12/19/2025	70 boxes (5 count) individually wrapped Little Debbie Christmas	251 E 720000 383 000 000	PARENT ACTIVITIES	213.84
1b4ba369	12/19/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	438.40
530defec	12/19/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	384.73
7b02d0be	12/19/2025	purchase of groceries/snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	134.14
31fa60e3	12/19/2025	Leadership School Activity	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-22.88
75ac61d5	12/19/2025	Leadership School Activity	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-286.00
4c0bf1a7	12/19/2025	Leadership School Activity	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	645.52
d1a49556	12/19/2025	TLC Supplies - Thart, Rochelle	100 E 515000 410 225 017	SUPPLIES FMS TLC	146.37
b64cf74a	12/19/2025	snacks & grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.93
b2f3f4b0	12/19/2025	Class Supplies	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	209.83
e9b934a3	12/19/2025	Notebooks	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	48.50
561b2f53	12/19/2025	Shredded Wheats, Cheerios, SF Syrup, Lacots, Almond,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	97.51
b6a074dc	12/19/2025	Shredded Wheats, Cheerios, SF Syrup, Lacots, Almond,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	15.48
f4976563	12/19/2025	Pullups - Various Sizes , Wipes, Diaper Genie, Hand Soaps,	274 E 611000 317 000 000	HEALTH SERVICES	179.46
0c38733e	12/19/2025	Classroom Supplies for Forensics	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	117.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
34649e69	12/19/2025	Cookies, candy and paper products for parent engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	244.08
d59729e9	12/19/2025	Donuts // Counseling Center	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	30.00
0f93b87b	12/19/2025	classroom snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	95.04
81b2614a	12/19/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	552.30
92f6dfd2	12/19/2025	Counseling Center // Donuts	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	27.88
8488cd2c	12/19/2025	snacks & supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	96.70
9117eb37	12/19/2025	Basketball, hoop, Poster, DBL Landscape, bath set, 10 pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	102.25
a6148be8	12/19/2025	classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.27
c96dc698	12/19/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.78
36ff070c	12/19/2025	Candy, ribbon, holiday cookie baking kits, baskets, hot coco mix,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.04
36ff070c	12/19/2025	Candy, ribbon, holiday cookie baking kits, baskets, hot coco mix,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	65.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
e8d83d66	12/19/2025	GV SUBS 32	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.22
e8d83d66	12/19/2025	100 LIQUID	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.87
e8d83d66	12/19/2025	GV HWC 32 OZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	20.72
e8d83d66	12/19/2025	GV RF 2 GAL	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.62
e8d83d66	12/19/2025	GV WHOLE GAL	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.62
e8d83d66	12/19/2025	GV BROTH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.00
e8d83d66	12/19/2025	TROP OJ 89	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	27.72
e8d83d66	12/19/2025	PB BISC 2 PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.92
e8d83d66	12/19/2025	BTR BISCUIT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.48
e8d83d66	12/19/2025	HONEY MAID GRAHAM CRACKERS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	37.44
e8d83d66	12/19/2025	GV BACON 3LB	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	57.92
e8d83d66	12/19/2025	PAM REG SPR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.97
e8d83d66	12/19/2025	PLASTIC CUPS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.98
e8d83d66	12/19/2025	HF 13X9 CKL	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.48
e8d83d66	12/19/2025	S KING RSTR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.48
e8d83d66	12/19/2025	2 LB ROLL SSG	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	31.88
e8d83d66	12/19/2025	GV COL JACK 32 OZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	13.84
e8d83d66	12/19/2025	HEINZ KETCHUP	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.48
e8d83d66	12/19/2025	DILL	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.24
e8d83d66	12/19/2025	BASIL	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.24
e8d83d66	12/19/2025	TAPATIO SCE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.14
e8d83d66	12/19/2025	TABASCO SAUCE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	1.90
e8d83d66	12/19/2025	WM SEA SALT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.47
e8d83d66	12/19/2025	GR PEPECRN	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
ad886c3a	12/19/2025	Gift cards	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	24.00
ad886c3a	12/19/2025	Plastic Forks	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.64
ad886c3a	12/19/2025	Plastic Knives	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.92
ad886c3a	12/19/2025	Plastic Spoons	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	5.64
ad886c3a	12/19/2025	Napkins/500 count	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	3.38
43825eac	12/19/2025	Food supplies for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	233.38
Vendor Total					5,215.92
TUNCA, JESSICA BROOKE		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/19/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	22.14
Vendor Total					22.14
TURF TANK		7878 MAIN STREET STE 2C LAVISTA, NE 68128			
INV00014676	12/19/2025	MAINTENANCE ON PAINTING ROBOT (WALLY)	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	750.00
Vendor Total					750.00
U.S. DEPARTMENT OF THE TREASURY		PO Box 979101 ST. LOUIS, MO 63197-9000			
FEDGARN.	12/18/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	53.81
Vendor Total					53.81
UNITED STATES POSTAL SERVICE		730 E CLARK ST POCATELLO, ID 83201-9998			
MT #15	12/19/2025	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE	370.00
Vendor Total					370.00
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.12052025.D	12/05/2025	UC - UNITED CAMPAIGN for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
UC.12182025.D	12/18/2025	UC - UNITED CAMPAIGN for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	178.00
Vendor Total					188.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.12182025.	12/18/2025	TSA_VAL - VALIC 403B for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00

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VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
180174	12/05/2025	29289T - DRUM SHELL ROTELLA T-2 (15-40 OIL)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
Vendor Total					788.90
VENTRIS LEARNING		PO Box 981 SUN PRAIRIE, WI 53590			
20257590	12/05/2025	UFLI Foundations Teacher Manual	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	700.00
20257590	12/05/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	52.50
Vendor Total					752.50
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6130447746	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.96
6130447746	12/19/2025	SERVICES CHARGES & FEES FOR:	245 E 623000 361 106 000	COMPUTER SERVICES	10.12
6130447746	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	245 E 623000 361 106 000	COMPUTER SERVICES	809.06
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	274 E 661000 351 000 000	TELEPHONE HS	309.84
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
Vendor Total					2,301.49
VERNIER SOFTWARE & TECHNOLOGY		13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005-2886			
5531448	12/05/2025	Item # LQ2-BAT LabQuest 2 Battery	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	276.00
5531448	12/05/2025	Tariff	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	13.80
5531448	12/05/2025	Shipping	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.00
Vendor Total					305.80
WALL 2 WALL COMMERCIAL FLOORING		PO Box 4929 POCATELLO, ID 83205-4929			
FINAL	12/12/2025	VCT AT VARIOUS LOCATIONS	420 E 664000 540 122 000	REMODELING	2,667.16
Vendor Total					2,667.16

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WALSH, TRACI LYNE		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/18/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	71.76
Vendor Total					71.76
WATERTECH, INC.		2536 KIMBERLY RD TWIN FALLS, ID 83301			
083979	12/05/2025	3051M - SHOP/CONTROLLER FOR HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	1,135.25
Vendor Total					1,135.25
WENGER CORPORATION		PO Box 1450 NW 7896 MINNEAPOLIS, MN 55485-7896			
904505	12/05/2025	Quote # 3375775 - Part # 039C202, Music stand move & store	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	547.00
904505	12/05/2025	Freight Services	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	103.19
Vendor Total					650.19
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14286490	12/12/2025	PROWORKS FIRST AID KIT CLASS B BLUE WHITE METAL	100 E 655000 410 540 000	SUPPLIES	135.33
14270657	12/12/2025	PROWORKS FIRST AID KIT CLASS A BLUE/WHITE POLY CS	100 E 655000 410 540 000	SUPPLIES	129.00
Vendor Total					264.33
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0096831-IN	12/05/2025	29297T - BOTTOM SEAT COVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	260.25
0096912-IN	12/05/2025	29297T - HARNESS ROLL STOP KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	79.41
0096760-IN	12/05/2025	54-PASSENGER CONVENTIONAL STYLE SCHOOL BUS	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	284,104.00
0096760-IN	12/05/2025	TRADE-IN VALUE	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-7,600.00
0096760-IN	12/12/2025	54-PASSENGER CONVENTIONAL STYLE SCHOOL BUS	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	142,052.00
0096992-IN	12/12/2025	THOMAS SPEAKER 80HM BLK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	89.05
Vendor Total					418,984.71
WESTERN STATES EQUIPMENT CO.		PO Box 3805 SEATTLE, WA 98124-3805			
IN003417023	12/05/2025	3376M SHOP SUPPLIES ELEMENT HYD FILTER/ ENGINE OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	137.14
IN003432200	12/19/2025	GROUNDS PARTS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	316.34
Vendor Total					453.48

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WESTON, HEATHER		Employee or Student Payment - Address Exempt from Public Documents			
11/4-11/20/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	47.28
Vendor Total					47.28
WILKES, TONYA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
12/9-12/10/25	12/19/2025	TRAVEL REIMBURSEMENT FOR IHSAA CONFERENCE	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	335.80
9/4-12/15/25	12/19/2025	MILEAGE	246 E 621000 410 000 000	SUPPLIES	70.68
9/2-11/13/25	12/19/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	6.24
Vendor Total					412.72
WILLIAMS, DELILAH RODRIGUEZ		Employee or Student Payment - Address Exempt from Public Documents			
11/13-11/17/25	12/05/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	27.93
12/3-12/11/25	12/19/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	84.21
Vendor Total					112.14
WOOD INTERPRETING SERVICES LLC		2202 S FAIRWAY DR POCATELLO, ID 83201			
INV0373	12/12/2025	ASL INTERPRETING ON 12/4/25	100 E 616000 310 124 000	PURCHASED SERVICES	137.50
Vendor Total					137.50
WOODS, ANDREA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
11/4-11/11/25	12/05/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	17.52
Vendor Total					17.52
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
109035010	12/05/2025	MONTHLY SURCHARGE FEE FOR FUEL	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	50.23
Vendor Total					50.23
WURTH LOUIS AND COMPANY		PO Box 200098 ARLINGTON, TX 76006-0098			
9025890914	12/05/2025	3032M - ED CENTER/NEW DESK FOR SUE PETIT	100 E 664000 471 530 000	BUILDING REPAIRS	243.59
9025945501	12/19/2025	CARPENTRY SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	71.07
Vendor Total					314.66
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/19/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	35.88
Vendor Total					35.88

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ZANER-BLOSER INC.		PO Box 715104 CINCINNATI, OH 45271-5104			
INVZB96291	12/19/2025	9781453142417 HANDWRITING 2025 GRADE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19,861.70
INVZB96291	12/19/2025	9781453142417 HANDWRITING 2025 GRADE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96291	12/19/2025	9781453142424 HANDWRITING 2025 GRADE 1 STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19,861.70
INVZB96291	12/19/2025	9781453142424 HANDWRITING 2025 GRADE 1 STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96291	12/19/2025	9781453142431 HANDWRITING 2025 GRADE 2M STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19,861.70
INVZB96291	12/19/2025	9781453142431 HANDWRITING 2025 GRADE 2M STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96291	12/19/2025	9781453142455 HANDWRITING 2025 GRADE 3 STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19,861.70
INVZB96291	12/19/2025	9781453142455 HANDWRITING 2025 GRADE 3 STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96291	12/19/2025	9781453120880 HANDWRITING 2020 GADES K - 2M	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96291	12/19/2025	9781453120897 HANDWRITING 2020 GRADE 2C-6 CURSIVE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
Vendor Total					79,446.80
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
12/01/25-1	12/05/2025	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,249.34
12/01/25-2	12/05/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,263.81
12/01/25-3	12/05/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,026.12
12/26/25-1	01/09/2026	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,231.42
12/26/25-2	01/09/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,239.17
12/26/25-3	01/09/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	837.92
Vendor Total					6,847.78
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
11/11/2025	12/12/2025	UPS BILLINGS	100 E 632000 352 105 000	POSTAGE	86.55
5302600116	12/12/2025	Supercut 103" x 1/4" x .025" x 10 TPI Raker Bandsaw Blade -	100 E 664000 471 530 000	BUILDING REPAIRS	29.90
5302600116	12/12/2025	Supercut 103" x 1/4" x .025" x 10 TPI Raker Bandsaw Blade -	100 E 664000 471 530 000	BUILDING REPAIRS	16.98
1222600056	12/12/2025	Checking in on 10/31/25, out on 11/1/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,920.89
1212600002	12/12/2025	Monthly subscription for EDPuzzle for remaining 5 months of 24-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50

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ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	4.44
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	6.96
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	58.00
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	22.55
1222600058	12/12/2025	pastries, trail mix, chocolate etc	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	174.29
24626000015	12/12/2025	Supplies for Restorative Practices	246 E 621000 410 000 000	SUPPLIES	655.86
11/12/2025	12/12/2025	DELTA AIR CREDIT	100 R 419900 900 000 000	OTHER LOCAL REVENUE	-402.87
5302600121	12/12/2025	MAINTENANCE-SPARE RADIOS	100 E 664000 471 530 000	BUILDING REPAIRS	809.10
1052600059	12/12/2025	SUPPLIES FOR MAKING SENSE OF YOUR WORTH - TONYA	246 E 621000 410 000 000	SUPPLIES	58.96
1242600164	12/12/2025	purchase cake using COSTCO card for ARCHES graduation	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	55.98
2102600075	12/12/2025	Subscription for 26 weeks, 35 copies each week, plus online	100 E 515000 440 210 000	TEXTBOOKS HHS	1,173.90
5102600029	12/12/2025	Costco	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	355.78
11/06/2025	12/12/2025	GAMMA.APP	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	96.00
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-851.37
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-851.37
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-851.37
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-851.37
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-851.37
11/11/2025	12/12/2025	MS*ONELAKESIDEHOTEL	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	515.16
12/13/2025	12/12/2025	ANGELOS RISTORANTE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	126.00
11/16/25	12/12/2025	CEDARS RESTAURANT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	154.32
11/16/25	12/12/2025	MS*ONELAKSIDEHOTEL	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	15.90

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062600117	12/12/2025	Samsung monitor	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	499.98
1062600117	12/12/2025	LG monitor	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.99
1062600117	12/12/2025	Samsung 55 in Tv	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,399.96
1062600117	12/12/2025	MSI desktop PC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,999.98
1062600117	12/12/2025	Asus laptop	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	899.99
11/7/2025	12/12/2025	AMS 2 Pro Upgrade Kit	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	129.98
11/7/2025	12/12/2025	PLA Silk	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	50.60
11/7/2025	12/12/2025	PLA Silk Candy Green	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	63.20
11/7/2025	12/12/2025	PLA Silk Candy Red	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	63.20
11/7/2025	12/12/2025	PLA Matte Sakura Pink	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	54.95
11/7/2025	12/12/2025	PLA Matte Terracotta	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	32.97
11/7/2025	12/12/2025	PLA Matte Ash Gray	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	32.97
11/7/2025	12/12/2025	PLA Silk Gold	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	37.92
1062600128	12/12/2025	Building-to-Building Bridge	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,497.00
1062600128	12/12/2025	Camera G6 Pro Bullet / Black	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,437.00
1062600128	12/12/2025	Shipping	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	22.40
1062600120	12/12/2025	Exempt License Plate Registration Renewal_Technology	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	94.32
5102600024	12/12/2025	Exempt License Plate Registration Renewal_Transportation	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	23.58
11/09/2025	12/12/2025	Transfer 1 Registration & License Plate_Transportatio	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102600022	12/12/2025	5 School Bus Annual Registration Renewals - Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	117.90
5102600025	12/12/2025	Exempt License Plate Registration Renewal_Head Start	274 E 621000 391 000 000	PROF DUES & FEES	23.57
53026000120	12/12/2025	Exempt License Plate Registration Renewal_Maintenance	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	70.71
5102600026	12/12/2025	Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.57
5102600026	12/12/2025	Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-23.57
5102600026	12/12/2025	Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.70
51026000027	12/12/2025	American Heart Association CPR & First Aid Heartsaver	100 E 661000 410 105 024	SUPPLIES SAFETY	599.11

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	776.37
				Vendor Total	14,152.77

Totals for KEYBANK: CURRENT EXPENSE

1296 Invoices

Total Amount: 10205667.21

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AJINOMOTO CAMBROOKE		DEPT CH 19117 PALATINE, IL 60055-9117			
614458	12/05/2025	APROTEN PIPE NOODLES AND PASTA DUETS MAC &	290 E 710000 450 000 000	FOOD	119.93
Vendor Total					119.93
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2632289	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2631949	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2632290	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2631954	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2631953	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2631948	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2631263	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.20
LBLA2631970	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.58
LBLA2631272	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2631085	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2631249	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.94
LBLA2634847	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2635034	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2634822	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2631952	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2632292	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2632288	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	125.43
LBLA2633750	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	2.50
LBLA2633038	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.58
LBLA2634835	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.18
LBLA2634844	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2635521	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2636814	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2636622	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2636435	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2636201	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2635538	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.50
LBLA2635854	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2635518	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2635524	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2635522	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2635856	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2636008	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2636013	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.70
LBLA2635853	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.99
LBLA2635517	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2636625	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2636437	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2636600	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2637978	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.38
LBLA2637769	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2637773	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2637608	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2637267	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2637612	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2637955	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.72
LBLA2636010	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2637770	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2637609	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2637268	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2537273	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2637272	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2637290	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	11.70
LBLA2637271	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2636612	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	12.58
LBLA2638602	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2638408	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2638405	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2638217	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	88.17
LBLA2638193	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.38
LBLA2638381	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.37
LBLA2639100	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
Vendor Total					3,497.11
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RVF-M6V3-7FWP	12/12/2025	Sharpie Clear View Highlighter Sticks, Chisel Tip, Assorted	290 E 710000 410 000 000	SUPPLIES GENERAL	10.66
1RVF-M6V3-7FWP	12/12/2025	Jwxstore 24 Pack Heavy Duty Self Adhesive Hooks - 33lb Max,	290 E 710000 410 000 000	SUPPLIES GENERAL	12.99
1RVF-M6V3-7FWP	12/12/2025	TICONN Office Chair Caster Wheels Set of 5 for Tile, Hardwood	290 E 710000 410 000 000	SUPPLIES GENERAL	17.99
1RVF-M6V3-7FWP	12/12/2025	Cesil Accordion File Organizer Expanding File Folder, 13	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1RVF-M6V3-7FWP	12/12/2025	HERKKA 15 Pack Plastic Clipboards - Black, Low Profile A4	290 E 710000 410 000 000	SUPPLIES GENERAL	28.99
1RVF-M6V3-7FWP	12/12/2025	Professional Magnetic Staple Remover Puller Staples Remover	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
Vendor Total					88.61
BAUER, BONITA RAE		Employee or Student Payment - Address Exempt from Public Documents			
8/13-8/29/25	12/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	28.50
11/3-11/19/25	12/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	27.06
Vendor Total					55.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990009619	12/05/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	672.00
89413990009638	12/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	132.10
89413990009628	12/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	230.40
89413990009690	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	508.80
89413990009680	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	184.49
89413990009647	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	550.40
89413990009671	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	125.80
89413990009700	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	26.82
89413990009660	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	126.65
Vendor Total					2,557.46
BLACK, KATHY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/19/25	12/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	26.16
Vendor Total					26.16
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
10885585	12/05/2025	Food Service Tray and Supply FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	235.13
10896841	12/12/2025	Food Service Tray and Supply FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	271.35
10896841	12/12/2025	Food Service Tray and Supply FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,412.70
10916830	12/12/2025	Food Service Tray and Supply FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	268.72
11000795	12/19/2025	Food Service Tray and Supply FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	2,763.80
11000795	12/19/2025	Food Service Tray and Supply FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	509.85
Vendor Total					5,461.55
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10287580	12/05/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,283.99
10287580	12/05/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	757.90
10287226	12/05/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-34.18
10288462	12/05/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-36.40
10292705	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	4,616.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10292706	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	111.15
10290815	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	6,120.29
10290816	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	562.50
10291497	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,659.73
10291497	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	823.40
10293398	12/19/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,209.89
10295295	12/19/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	970.81
10294626	12/19/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,852.66
10294627	12/19/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,579.50
Vendor Total					26,478.13
CHRISTENSEN, TABATHA ANN		Employee or Student Payment - Address Exempt from Public Documents			
10/22-11/19/2025	12/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	163.26
Vendor Total					163.26
DAXWELL DISTRIBUTION		2825 WILCREST DR STE 500 HOUSTON, TX 77042			
INV12910	12/05/2025	J10002315 Foil Pop-Up Sheets; 6/500 ct.	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,938.20
INV12910	12/05/2025	D10001232 - Napkins, upright dispenser style	290 E 710000 411 000 000	SUPPLIES TRAY COST	557.06
Vendor Total					3,495.26
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14099613	12/12/2025	Food Service Pallet Jack Repair Invoice #14099613	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	389.74
Vendor Total					389.74
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4133473-01	12/19/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	23.71
4133473-02	12/19/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	7.90
4133473	12/19/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	1,135.59
4133292	12/19/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	178.54
Vendor Total					1,345.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3427347	12/05/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,139.20
3427248	12/05/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	474.15
3427348	12/05/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,373.96
3429772	12/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	439.35
3429868	12/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	17,364.75
3432350	12/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,177.20
3432359	12/19/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,672.50
3435449	12/19/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	87.00
3432357	12/19/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	17,667.06
3429875	12/19/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,698.65
Vendor Total					70,093.82
GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02177772	12/05/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	984.81
02176528	12/05/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,372.80
02180657	12/12/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	861.25
02180661	12/12/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,307.17
02180662	12/12/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,115.38
02185686	12/12/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	659.50
02185664	12/12/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,670.54
02185681	12/19/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,686.59
02188189	12/19/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	190.66
02188186	12/19/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,667.56
02186693	12/19/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,993.25
01016477	12/19/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	-250.00
Vendor Total					16,259.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOBART SERVICE		PO Box 2517 CAROL STREAM, IL 60132-2517			
37005539	12/12/2025	FS Professional Repair Needs Invoice #37005539	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	2,485.63
37060895	12/12/2025	Food Service Repair Costs Invoice #37060895	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	2,062.22
Vendor Total					4,547.85
KING, JOANNE		Employee or Student Payment - Address Exempt from Public Documents			
11/20/25	12/05/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	35.22
Vendor Total					35.22
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
220534	12/12/2025	Food Service Office Supplies Invoice # 220534	290 E 710000 410 000 000	SUPPLIES GENERAL	354.90
Vendor Total					354.90
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
11/4-11/20/25	12/12/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	34,684.79
Vendor Total					34,684.79
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
255092	12/12/2025	28881T - COOLANT, WINDSHIELD WASH, OIL (FS-100)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	52.86
Vendor Total					52.86
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9406280	12/05/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,665.77
9395869	12/05/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	-20.83
9421418	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	16,836.96
9421418	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	28.20
9416844	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,629.22
9430297	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,191.97
9434144	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,609.22
9436033	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,441.99
9436033	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	455.30
Vendor Total					50,837.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RODRIGUEZ, JAMES		449 LAUGHRAN RD. #8 POCATELLO, ID 83204			
12/16/25	12/19/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	115.16
Vendor Total					115.16
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
35214910	12/05/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	575.40
35214910	12/05/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	272.20
35478171	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,325.00
35478170	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	217.76
35473422	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,503.77
35456686	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,788.02
35464903	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	287.70
35464904	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	143.85
35496027	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	54.44
35496028	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,896.40
Vendor Total					13,064.54
SHANNON HOMER		552 N 6TH AVE POCATELLO, ID 83201			
11/20/2025	12/05/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	41.30
Vendor Total					41.30
SONDRINI, PAUL		Employee or Student Payment - Address Exempt from Public Documents			
12/15/25	12/19/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	50.02
Vendor Total					50.02
SPEAKER, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
8/25-11/14/25	12/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	87.36
Vendor Total					87.36
STANDARD RESTAURANT EQUIPMENT		879 S 4400 WEST SALT LAKE CITY, UT 84104			
BOI2332484	12/19/2025	11037S - PARTS & REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	404.21
Vendor Total					404.21

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
685916075	12/05/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,013.37
685945356	12/12/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,211.20
685959712	12/19/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,253.08
Vendor Total					23,477.65
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00963450	12/19/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	84.00
Vendor Total					84.00
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
6b874a4c	12/19/2025	FS Windshield Scraper and Coolant for Delivery Truck. Ref	290 E 710000 410 000 000	SUPPLIES GENERAL	37.94
69cb4747	12/19/2025	FS Special Diet and CK extras Ref#: UHPZLWDN0000	290 E 710000 450 000 000	FOOD	312.49
Vendor Total					350.43
WOLLEN, JESSICA KAY		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/19/25	12/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	26.46
Vendor Total					26.46
Totals for KEYBANK: SCHOOL LUNCH					
155 Invoices					
Total Amount: 258246.39					
<hr/>					
Grand Totals					
1451 Invoices					
Total	10,463,913.60				