

AP Register - Board Bills

01/01/2026 - 01/31/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0084885	01/16/2026	Sonic the Hedgehog Set 1 (6):	100 E 622000 430 225 000	LIBRARY BOOKS FMS	143.70
0084885	01/16/2026	Spidey Set 1 (6):	100 E 622000 430 225 000	LIBRARY BOOKS FMS	143.70
0084885	01/16/2026	Beatles- There is a \$25 off coupon used on this book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	4.95
0084885	01/16/2026	Led Zeppelin	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Pink Floyd	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Queen	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Manson Family Murders	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Murders of Tupac and Biggie	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Son of Sam Killings	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Zodiac Killer	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Murder of Gianni Versace	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
Vendor Total					531.95
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-465336	01/09/2026	25042C STEERING WHEEL COVER	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	20.99
14964-463979	01/09/2026	WIPER BLADES FOR TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	73.88
14964-466061	01/30/2026	AUTO PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.39
14964-466425	01/30/2026	GROUND S - BATTERY BOX FOR SANDERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.06
14964-466942	01/30/2026	GROUND S - VEHICLE #6	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.56
Vendor Total					147.88
AGGELER, ANDY ALAN		Employee or Student Payment - Address Exempt from Public Documents			
01/06/26	01/09/2026	REIMB FOR DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	205.00
Vendor Total					205.00
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
AR028925	01/16/2026	HP Fortis 14 G11 (touch & non) WEBCAM SKU# N84552-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,875.50
AR027535	01/16/2026	HP Fortis 14 G11 (touch & non) WEBCAM SKU# N84552-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	958.50
AR029225	01/16/2026	HP 14 G7 (touch & non) Palmrest with keyboard SKU# M47207-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	10,986.25
AR029225	01/16/2026	HP 14 G7 (touch & non) LCD Bezel With Camera latch	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	0.00

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AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
AR025748	01/16/2026	HP Fortis 14 G11 (touch & non) LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,257.45
AR028923	01/16/2026	HP Fortis 14 G11 (touch & non) LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,691.00
AR029324	01/16/2026	HP Fortis 14 G11 (touch & non) LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	777.40
AR027447	01/16/2026	HP 14 G7 plastic LCD Bezel with camera latch SKU# M01026-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	0.00
AR027447	01/16/2026	HP 14 G7 Hinge cap black SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	0.00
AR027447	01/16/2026	HP 14 Fortis G11 cable for touchpad SKU#N84557-001-TPCBL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	525.00
Vendor Total					21,071.10
AHSMUHS, BRADI MORGAN		Employee or Student Payment - Address Exempt from Public Documents			
12/4-12/18/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	14.04
Vendor Total					14.04
AIR EXCHANGE TECHNOLOGIES INC		PO Box 2862 POCATELLO, ID 83206			
33529	01/30/2026	HVAC - REPAIRS CENTURY	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
Vendor Total					100.00
ALEXIA RUTH LOPEZ		281 RANDOLPH AVE POCATELLO, ID 83201			
12/11/25	01/16/2026	POLICY COUNCIL MEETING SERVICE PROVIDED 12/11/25	274 E 621000 390 000 000	POLICY COUNCIL	10.88
01/16/26	01/23/2026	POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	16.31
Vendor Total					27.19
ALLEN, R JENAE'		Employee or Student Payment - Address Exempt from Public Documents			
11/17/2025	01/16/2026	CREDIT REIMB MAKING SENSE OF YOUR WORTH FALL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
Vendor Total					55.00
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2640176	01/09/2026	CUSTODIAL LAUNDRY MOPS \$ RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,055.69
LBLA2643633	01/16/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	106.03
LBLA2647201	01/30/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	756.04
LBLA2645418	01/30/2026	CUSTODIAL LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	133.69
Vendor Total					2,051.45

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ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
26229	01/23/2026	sweatshirts	100 E 512000 410 427 000	SUPPLIES GAT	178.80
Vendor Total					178.80
ALVARADO, SAMANTHA AZCARAY		Employee or Student Payment - Address Exempt from Public Documents			
1/6/2026	01/09/2026	REIMB EXAM REIMBURSED TO SD ADVANCED	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	97.00
Vendor Total					97.00
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YMG-76GT-W1YQ	01/09/2026	Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic	420 E 515000 550 225 000	EQUIPMENT FMS	22.79
1YMG-76GT-W1YQ	01/09/2026	DrCor Coastal Boho Dusty Blue Tassel Garland – Handmade	420 E 515000 550 225 000	EQUIPMENT FMS	13.59
1YMG-76GT-W1YQ	01/09/2026	Sizikato Diamond Faceted Crystal Glass Candy Jar with Lid,	420 E 515000 550 225 000	EQUIPMENT FMS	14.99
1YMG-76GT-W1YQ	01/09/2026	Der Rose 4 Pack Small Fake Plants Mini Artificial Faux Plants	420 E 515000 550 225 000	EQUIPMENT FMS	9.99
1YMG-76GT-W1YQ	01/09/2026	But Did You Document It Office Decor Wooden Box Sign	420 E 515000 550 225 000	EQUIPMENT FMS	6.65
1YMG-76GT-W1YQ	01/09/2026	Zhengmy 2 Pieces Metal Tree Leaf Wall Decor Vine Olive	420 E 515000 550 225 000	EQUIPMENT FMS	15.99
1YMG-76GT-W1YQ	01/09/2026	UTTCMK Abstract Art Thinker Statue - Reading Thinker	420 E 515000 550 225 000	EQUIPMENT FMS	14.95
1YMG-76GT-W1YQ	01/09/2026	YQDEJ Everything is Figureoutable Inspirational Wall Art Poster	420 E 515000 550 225 000	EQUIPMENT FMS	9.99
1YMG-76GT-W1YQ	01/09/2026	TNUW Blue Forget Me Not Flower Stained Glass Window	420 E 515000 550 225 000	EQUIPMENT FMS	19.99
1YMG-76GT-W1YQ	01/09/2026	Cshylven Hydrangea Wall Art Set of 3, Blue Floral Canvas	420 E 515000 550 225 000	EQUIPMENT FMS	30.99
1YMG-76GT-W1YQ	01/09/2026	DISCOUNT	420 E 515000 550 225 000	EQUIPMENT FMS	-1.64
1L6R-K633-VX4G	01/09/2026	Essential Values 2-Pack Ice Machine Cleaner and Descaler 16 fl	100 E 512000 410 435 000	SUPPLIES IND	17.99
1RDW-DC9N-HX34	01/09/2026	Antarctic Star Countertop Ice Maker Machine, 8 Ice Cubes in 6	100 E 512000 410 435 000	SUPPLIES IND	53.09
1TMW-XPdq-F677	01/09/2026	OIETON 12 Pairs Drum sticks 5A Classic Maple Wood	100 E 515000 410 205 006	SUPPLIES CHS BAND	19.69
1TMW-XPdq-F677	01/09/2026	DIYMAG 90Pcs Magnets for Crafts 0.7 * 0.12inch Strong	100 E 515000 410 205 006	SUPPLIES CHS BAND	5.93
1TMW-XPdq-F677	01/09/2026	8 Hole Soprano Recorders Descant Flute Bulk With Cleaning	100 E 515000 410 205 006	SUPPLIES CHS BAND	23.99
1JVM-Y17T-W446	01/09/2026	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	30.96
1TLT-FLll-3P9C	01/09/2026	Avery White Shipping Labels for Laser Printers with TrueBlock	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	26.08
1TLT-FLll-3P9C	01/09/2026	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	0.00
1XVG-73MR-QJR9	01/09/2026	Oxford Spiral Notebooks, 18 Count Bulk Pack, 1 Subject,	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	62.79

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16F1-VRKF-4THM	01/09/2026	The Big Book of Silly Jokes for Kids	100 E 512000 410 435 000	SUPPLIES IND	3.63
16F1-VRKF-4THM	01/09/2026	Lip Smacker Coca-Cola Flavored Balm, 8 Count, Flavors Coke,	100 E 512000 410 435 000	SUPPLIES IND	7.78
16F1-VRKF-4THM	01/09/2026	12pk Chicken Slingshots Stocking Stuffers for Kids Christmas	100 E 512000 410 435 000	SUPPLIES IND	9.99
16F1-VRKF-4THM	01/09/2026	EBOOH Christmas Necklace, 4Pcs Light Up Christmas	100 E 512000 410 435 000	SUPPLIES IND	9.49
16F1-VRKF-4THM	01/09/2026	Ariepoue Stocking Stuffers for Kids Teen Boys Girls - 9 Pack	100 E 512000 410 435 000	SUPPLIES IND	10.29
1NV3-TC3L-KCQG	01/09/2026	Logitech M317 Wireless Mouse, 2.4 GHz with USB Receiver,	100 E 512000 410 419 000	SUPPLIES EDA	14.99
1NV3-TC3L-KCQG	01/09/2026	Logitech M325C Collection Wireless Mouse (Himalayan Fern)	100 E 512000 410 419 000	SUPPLIES EDA	15.83
1VXC-FKM9-L4L6	01/09/2026	Bedwina Mini Magnetic Drawing Board for Kids - (Pack of 12)	100 E 512000 410 419 000	SUPPLIES EDA	17.99
1VXC-FKM9-L4L6	01/09/2026	Care Science Fabric Adhesive Bandages, 200 ct Bulk Assorted	100 E 512000 410 419 000	SUPPLIES EDA	19.98
1VXC-FKM9-L4L6	01/09/2026	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole	100 E 512000 410 419 000	SUPPLIES EDA	7.72
1VXC-FKM9-L4L6	01/09/2026	CZWZ 20Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk	100 E 512000 410 419 000	SUPPLIES EDA	13.99
1VXC-FKM9-L4L6	01/09/2026	24 PCS LED Puffer Balls Light Up Party Favors for Kids 4-8 8-12	100 E 512000 410 419 000	SUPPLIES EDA	22.79
1139-RKVC-KFXJ	01/09/2026	Amazon Basics Ruled Index Flash Cards for Studying and Note	100 E 512000 410 431 000	SUPPLIES GRE	14.10
1139-RKVC-KFXJ	01/09/2026	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100,	100 E 512000 410 431 000	SUPPLIES GRE	5.60
11PN-K6TK-CLKN	01/09/2026	Edlund K004SP Knife for #1 Can Opener	290 E 710000 410 000 000	SUPPLIES GENERAL	177.93
11PN-K6TK-CLKN	01/09/2026	Packard PRCF7 - 7.5 uF MFD x 440 VAC Genteq Replacement	290 E 710000 410 000 000	SUPPLIES GENERAL	28.90
1YMG-76GT-W6R1	01/09/2026	Keurig K-Express Single Serve K-Cup Pod Coffee Maker, 3	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	59.99
1YMG-76GT-W6R1	01/09/2026	SenCre Nugget Ice Maker 40lbs/Day, Countertop Ice Maker Soft	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	219.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RQR-LW4L-K7TK	01/09/2026	Roscoe Riley Rules #1: Never Glue Your Friends to Chairs	251 E 720000 383 000 000	PARENT ACTIVITIES	27.95
1RQR-LW4L-K7TK	01/09/2026	Moo: A Novel	251 E 720000 383 000 000	PARENT ACTIVITIES	22.08
1RQR-LW4L-K7TK	01/09/2026	The BFG	251 E 720000 383 000 000	PARENT ACTIVITIES	27.12
1RQR-LW4L-K7TK	01/09/2026	The Wild Robot (Volume 1)	251 E 720000 383 000 000	PARENT ACTIVITIES	23.60
1RQR-LW4L-K7TK	01/09/2026	The Wild Robot Escapes (Volume 2)	251 E 720000 383 000 000	PARENT ACTIVITIES	35.90
1RQR-LW4L-K7TK	01/09/2026	The Wild Robot Protects (Volume 3)	251 E 720000 383 000 000	PARENT ACTIVITIES	32.80
1RQR-LW4L-K7TK	01/09/2026	Miss Nelson Is Missing!	251 E 720000 383 000 000	PARENT ACTIVITIES	35.00
1RQR-LW4L-K7TK	01/09/2026	The Oregon Trail: The Race to Chimney Rock	251 E 720000 383 000 000	PARENT ACTIVITIES	25.56
1RQR-LW4L-K7TK	01/09/2026	Eerie Elementary Series Set of 1 - 10 Humor Combined with	251 E 720000 383 000 000	PARENT ACTIVITIES	51.90
1RQR-LW4L-K7TK	01/09/2026	Beyonders The Complete Set (Boxed Set): A World Without	251 E 720000 383 000 000	PARENT ACTIVITIES	33.78
1RQR-LW4L-K7TK	01/09/2026	Girls Survive Boxed Set 1: Daisy and the Deadly Flu, Lily and	251 E 720000 383 000 000	PARENT ACTIVITIES	46.82
1RQR-LW4L-K7TK	01/09/2026	Poraxy 5 Set STEM Science Kits for Kids Age 8-12, DC Motors	251 E 720000 383 000 000	PARENT ACTIVITIES	65.97
1RQR-LW4L-K7TK	01/09/2026	SpringFlower Fort Building Kit for Kids,STEM Construction Toys,	251 E 720000 383 000 000	PARENT ACTIVITIES	98.97
1RQR-LW4L-K7TK	01/09/2026	DISCOUNT	251 E 720000 383 000 000	PARENT ACTIVITIES	-5.00
1JLM-NRWN-F16J	01/09/2026	EXPO Low Odor Dry Erase Markers Ultra Fine Tip Black 36	251 E 512000 410 000 000	SUPPLIES	30.71
1JLM-NRWN-F16J	01/09/2026	Logic Roots Monster Sock Factory Multiplication and Division	251 E 512000 410 000 000	SUPPLIES	27.94
1JLM-NRWN-F16J	01/09/2026	Kids HearMuffs, Orange - Over-the-Ear Noise Reducing Hearing	251 E 512000 410 000 000	SUPPLIES	199.90
1JLM-NRWN-F16J	01/09/2026	TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch for	251 E 512000 410 000 000	SUPPLIES	14.90
1JLM-NRWN-F16J	01/09/2026	Crayola Silly Scents Play Sand – 60 Mini 1oz Tubs of Moldable	251 E 512000 410 000 000	SUPPLIES	49.98
1JLM-NRWN-F16J	01/09/2026	30PCS Bulk Fidget Toys, Party Favors for Kids, Birthday Party	251 E 512000 410 000 000	SUPPLIES	23.97
1JLM-NRWN-F16J	01/09/2026	29Pcs Multiplication and Division Flash Cards, Math Flash Card	251 E 512000 410 000 000	SUPPLIES	8.95
1JLM-NRWN-F16J	01/09/2026	URSKYTOUS 151Pcs Animal Erasers Desk Pets for Kids Animal	251 E 512000 410 000 000	SUPPLIES	29.98
1JLM-NRWN-F16J	01/09/2026	Chuckle & Roar Sensory Dream Sand Mega 10 Pack	251 E 512000 410 000 000	SUPPLIES	42.45
1JLM-NRWN-F16J	01/09/2026	KLT Fidget Toys Bulk for Kids: 100pcs Textured Fidget Ring -	251 E 512000 410 000 000	SUPPLIES	27.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13C3-4DNV-4C3F	01/09/2026	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rollerball	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.97
13C3-4DNV-4C3F	01/09/2026	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rollerball	100 E 632000 410 121 000	SUPPLIES PUBL INFO	8.95
13C3-4DNV-4C3F	01/09/2026	Youngever 11 inch 120 Ounce Plastic Mixing and Serving Bowls,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.96
13C3-4DNV-4C3F	01/09/2026	Youngever 11 inch 120 Ounce Plastic Mixing and Serving Bowls,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	11.03
13C3-4DNV-4C3F	01/09/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.36
13C3-4DNV-4C3F	01/09/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 632000 410 121 000	SUPPLIES PUBL INFO	8.53
13C3-4DNV-4C3F	01/09/2026	Crayola Cosmic Dough 20pk x 3oz - Special Effects Kids Toys,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.23
13C3-4DNV-4C3F	01/09/2026	Crayola Cosmic Dough 20pk x 3oz - Special Effects Kids Toys,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	7.76
13C3-4DNV-4C3F	01/09/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.83
13C3-4DNV-4C3F	01/09/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 632000 410 121 000	SUPPLIES PUBL INFO	6.79
13C3-4DNV-4C3F	01/09/2026	240 Scratch Paper for Kids with 26 Bamboo Styluses Mess	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.68
13C3-4DNV-4C3F	01/09/2026	240 Scratch Paper for Kids with 26 Bamboo Styluses Mess	100 E 632000 410 121 000	SUPPLIES PUBL INFO	5.31
1GJX-WYM1-3X1V	01/09/2026	Irenare 36 Pcs Mini Silicone Spatulas Bulk 8.3 Inch Heat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.96
1GJX-WYM1-3X1V	01/09/2026	Irenare 36 Pcs Mini Silicone Spatulas Bulk 8.3 Inch Heat	100 E 632000 410 121 000	SUPPLIES PUBL INFO	11.03
1YVX-WC69-C4RT	01/09/2026	Victor M158-4 Metal Pedal Mouse Trap, 32 Traps	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	26.99
1YVX-WC69-C4RT	01/09/2026	DUSKCOVE 12 Pack Plain Bib Aprons with 2 Pockets - Black	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.99
1YVX-WC69-C4RT	01/09/2026	GUSTO [12 Inch - 100 Count] Bamboo Skewers for Shish	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	4.84
1YVX-WC69-C4RT	01/09/2026	Patelai 100 Pcs Wood Dowels Assorted Sizes Dowel Rods for	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.99
1YVX-WC69-C4RT	01/09/2026	FOCMKEAS MR85-2RS 10 PCS Miniature Deep Groove Ball	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	69.90
1YVX-WC69-C4RT	01/09/2026	Kigeli 20 Pairs Safety Goggles over Glasses Lab Goggles Anti	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.99
1YVX-WC69-C4RT	01/09/2026	9KM DWLIFE Camo Green Kevlar Cord, 200lb 30ft High	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.99
1YVX-WC69-C4RT	01/09/2026	Eco-Friendly 8 Inch Bamboo Straws – 50 Pack Reusable	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.79
1XF3-L7D1-C4YY	01/09/2026	26A Toner Cartridge High Yield Black (2-Pack) Replacement for	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	85.39
1NWD-7NJP-3993	01/09/2026	Lunch Bag Lunch Box for Women & Men, Large Capacity	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	-7.99
1NWD-7NJP-3H1C	01/09/2026	Lunch Bag Lunch Box for Women & Men, Large Capacity	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	-15.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XPG-HYXT-JKJL	01/09/2026	AXIS M30-PLVE Clear Dome A 4P	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	148.64
1XPG-HYXT-JKJL	01/09/2026	Soke Case for iPad (A16) 11th Generation 11-inch 2025, iPad	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	15.99
1LHT-W9JY-CGFH	01/09/2026	Apple iPad Magic Keyboard Case for iPad Pro 11-inch (M4),	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	578.00
1LHT-W9JY-CGFH	01/09/2026	Apple iPad Pro 11-inch (M5): Ultra Retina XDR Display - Nano-	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	3,198.00
1YMH-4XQ6-3QRH	01/09/2026	Earth: Portrait of a Planet	100 E 515000 440 205 000	TEXTBOOKS CHS	68.50
1YMH-4XQ6-3QRH	01/09/2026	Cost of shipping, not including shipping tax.	100 E 515000 440 205 000	TEXTBOOKS CHS	3.99
1XPG-HYXT-YDMH	01/09/2026	The Basic Works of Aristotle (Modern Library Classics)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.45
1XPG-HYXT-YDMH	01/09/2026	Catching Fire [Hunger Games]	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.24
1XPG-HYXT-YDMH	01/09/2026	Mockingjay	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.39
1HJ9-1RCT-36RP	01/09/2026	The Spring Maiden	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.47
1HJ9-1RCT-36RP	01/09/2026	Town of Shadows (Slanted London)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
1VGR-Q36W-LPK9	01/09/2026	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	15.63
1PY7-KQD6-LJ34	01/09/2026	Wellsking 591378 Carburetor Compatible With Troy Bilt	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.99
1PY7-KQD6-LJ34	01/09/2026	Uno Mejr Hi Vis Rain Jacket Rain Suits for Men, High Visibility	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.98
1XQM-WTGW-	01/09/2026	Speedball Mona Lisa Composition Gold Leaf Kit, Includes 25-	100 E 515000 410 215 003	SUPPLIES PHS ART	20.45
1XQM-WTGW-	01/09/2026	Winsor & Newton Winton Oil Color, 37ml (1.25-oz) Tube, Sap	100 E 515000 410 215 003	SUPPLIES PHS ART	30.15
1XQM-WTGW-	01/09/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 215 003	SUPPLIES PHS ART	14.37
1DCD-T44N-DNXF	01/09/2026	Amazon Basics 9 inch Thermal Laminator Machine for	100 E 515000 410 215 003	SUPPLIES PHS ART	42.08
11FY-DLDY-LXXT	01/09/2026	Amazon Basics Hanging Organizer File Folders for Efficient	100 E 515000 410 215 019	SUPPLIES PHS MATH	13.40
17GV-LG4V-7Q7G	01/09/2026	CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count,	100 E 512000 410 431 000	SUPPLIES GRE	134.40
1L6V-JD9Y-KNGG	01/09/2026	Mead Letter Size Mailing Envelopes, Clasp Closure, All-Purpose	100 E 512000 410 431 000	SUPPLIES GRE	49.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13F4-QQNJ-G3Q3	01/09/2026	Southwest Wheel Pair of Square Trailer Fenders (14"-16"	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.00
13F4-QQNJ-G3Q3	01/09/2026	HARDELL Digital Caliper 6 Inch with Large LCD Screen,	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.99
13F4-QQNJ-G3Q3	01/09/2026	WORKPRO LED Work Light, Rechargeable Magnetic Work	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.40
13F4-QQNJ-G3Q3	01/09/2026	Grandroad auto Heavy Duty Weld-On Forged D Ring, 1/2" D-	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.99
13F4-QQNJ-G3Q3	01/09/2026	Ratchet Tie Down Straps (4 Pack) - 3,306lb Max Break Strength	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.98
13F4-QQNJ-G3Q3	01/09/2026	Ratchet Tie Down Straps (4 Pack) - 3,306lb Max Break Strength	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.98
13F4-QQNJ-G3Q3	01/09/2026	Ratchet Tie Down Straps (4 Pack) - 3,306lb Max Break Strength	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
13F4-QQNJ-G3Q3	01/09/2026	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.90
1KYJ-D4L1-Q3LP	01/09/2026	60"x28" Mechanic Creeper Rolling Mat with Storge Bag, Zero	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.99
14YF-LKQF-LNKH	01/09/2026	Tie-Downs Ratchet Straps 2" x 13' with Double Wires J Hook	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.99
1XF3-L7D1-M7CN	01/09/2026	Gersoniel 180 Pcs Tool Box Labels Stickers and Decals Wrench	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.93
1JKD-1399-9DCF	01/09/2026	Gersoniel 180 Pcs Tool Box Labels Stickers and Decals Wrench	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.99
1JKD-1399-9DCF	01/09/2026	EXCEBET Big and Tall Office Chair 400lbs Wide Seat, Leather	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	262.99
1JKD-1399-9DCF	01/09/2026	Drdefi 10X Square Magnifying Glass with Light and Stand, Real	100 E 664000 471 530 000	BUILDING REPAIRS	45.99
1JKD-1399-9DCF	01/09/2026	EXCEBET Big and Tall Office Chair 400lbs Wide Seat, Leather	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	299.98
1JKD-1399-9DCF	01/09/2026	The Office Oasis Original Roller Style Office Chair Wheels (As	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	39.95
1JKD-1399-9DCF	01/09/2026	DISCOUNT	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	-36.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RDW-DC9N-FFQJ	01/09/2026	One Child: The True Story of a Tormented Six-Year-Old and the	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.19
1RDW-DC9N-FFQJ	01/09/2026	Lightfall: The Girl & the Galdurian: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.86
1RDW-DC9N-FFQJ	01/09/2026	Lightfall: Shadow of the Bird: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.25
1RDW-DC9N-FFQJ	01/09/2026	Lightfall: The Dark Times: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.67
1RDW-DC9N-FFQJ	01/09/2026	The Grandest Game (Volume 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.52
1RDW-DC9N-FFQJ	01/09/2026	Glorious Rivals (Volume 2) (The Grandest Game, 2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.99
1RDW-DC9N-FFQJ	01/09/2026	Tuck Everlasting: The Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.99
1RDW-DC9N-FFQJ	01/09/2026	The Hiding Place: The Triumphant True Story of Corrie Ten	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.85
1RDW-DC9N-FFQJ	01/09/2026	Hidden Systems: Water, Electricity, the Internet, and the Secrets	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.89
1RDW-DC9N-FFQJ	01/09/2026	The Moth Keeper: (A Graphic Novel)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.28
1RDW-DC9N-FFQJ	01/09/2026	The Night Librarian: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.61
1RDW-DC9N-FFQJ	01/09/2026	Shock the Monkey (The N.O.A.H. Files, 2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.59
1RDW-DC9N-FFQJ	01/09/2026	Bye Forever, I Guess	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.37
1RDW-DC9N-FFQJ	01/09/2026	A Wrinkle in Time: The Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.83
1RDW-DC9N-FFQJ	01/09/2026	Way of the Warrior Kid: From Wimpy to Warrior the Navy SEAL	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.88
1RDW-DC9N-FFQJ	01/09/2026	Marc's Mission: Way of the Warrior Kid (A Novel)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.99
1RDW-DC9N-FFQJ	01/09/2026	Way of the Warrior Kid 4: Field Manual	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.99
1RDW-DC9N-FFQJ	01/09/2026	Way of the Warrior Kid III: Where There's a Will . . .	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.11
1RDW-DC9N-FFQJ	01/09/2026	Way of the Warrior Kid 5: Letters from Uncle Jake	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.99
1RDW-DC9N-FFQJ	01/09/2026	Mikey and the Dragons	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.10
1RDW-DC9N-FFQJ	01/09/2026	Dream On	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.24
1RDW-DC9N-FFQJ	01/09/2026	Never After: The End of the Story (The Chronicles of Never	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.82
1RDW-DC9N-FFQJ	01/09/2026	The Crossover Graphic Novel: A Graphic Novel (The Crossover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.61
1RDW-DC9N-FFQJ	01/09/2026	The Lost Lands (Rise of the Dragons, Book 2) (2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.99
1RDW-DC9N-FFQJ	01/09/2026	Refugee: The Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.97
1RDW-DC9N-FFQJ	01/09/2026	Trajectory	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.34

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RDW-DC9N-FFQJ	01/09/2026	The Witch's Wings and Other Terrifying Tales (Are You Afraid of	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.47
1RDW-DC9N-FFQJ	01/09/2026	The Oregon Trail: An Interactive History Adventure (You Choose	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.99
1RDW-DC9N-FFQJ	01/09/2026	Love, Z	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.86
1RDW-DC9N-FFQJ	01/09/2026	You Choose: Can You Survive Collection	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.48
1RDW-DC9N-FFQJ	01/09/2026	Indestructibles: Big and Little: A Book of Opposites: Chew Proof	100 E 622000 430 235 000	LIBRARY BOOKS IMS	5.35
1RDW-DC9N-FFQJ	01/09/2026	Unfamiliar (Volume 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.90
1RDW-DC9N-FFQJ	01/09/2026	Unfamiliar 2 (Volume 2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.99
1RDW-DC9N-FFQJ	01/09/2026	A Cuban Girl's Guide to Tea and Tomorrow	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.99
1RDW-DC9N-FFQJ	01/09/2026	I Survived the Japanese Tsunami, 2011 (I Survived Graphic	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.30
1RDW-DC9N-FFQJ	01/09/2026	Sunrise on the Reaping (The Hunger Games)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.03
1RDW-DC9N-FFQJ	01/09/2026	Resist: A Story of D-Day	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.29
1RDW-DC9N-FFQJ	01/09/2026	This Was Our Pact	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.29
1RDW-DC9N-FFQJ	01/09/2026	The Love Report Volume 2	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.99
1RDW-DC9N-FFQJ	01/09/2026	The Love Report Volume 3	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.11
1RDW-DC9N-FFQJ	01/09/2026	The Ballerina of Auschwitz: Young Adult Edition of The Choice	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.30
1RDW-DC9N-FFQJ	01/09/2026	Grady Jones and the Great Detective Game	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.60
1RDW-DC9N-FFQJ	01/09/2026	Meet Me at Sunset (Spotlight Sprinkles)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.53
1RDW-DC9N-FFQJ	01/09/2026	You Choose: Can You Survive Disasters in History? Boxed Set	100 E 622000 430 235 000	LIBRARY BOOKS IMS	32.00
1RDW-DC9N-FFQJ	01/09/2026	The Hayley Mysteries: The Haunted Studio	100 E 622000 430 235 000	LIBRARY BOOKS IMS	5.73
1RDW-DC9N-FFQJ	01/09/2026	The Hayley Mysteries: The Missing Jewels	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.25
1RDW-DC9N-FFQJ	01/09/2026	The Hayley Mysteries: The Secret on Set	100 E 622000 430 235 000	LIBRARY BOOKS IMS	4.56
1RDW-DC9N-FFQJ	01/09/2026	Choose Your Own Adventure 4-Book Boxed Set #1: Origin Four	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.65
1RDW-DC9N-FFQJ	01/09/2026	Time Travel Inn (Choose Your Own Adventure New Classics)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.90
1RDW-DC9N-FFQJ	01/09/2026	Witch Hat Atelier 12	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.39
1RDW-DC9N-FFQJ	01/09/2026	DISCOUNT	100 E 622000 430 235 000	LIBRARY BOOKS IMS	-9.29
1XFW-HYFG-GGHR	01/09/2026	Go Green Power Inc. 12ft Surge Protector with 6 Outlets - Heavy	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	12.84

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XY7-PQL7-FVJ7	01/09/2026	Essential Communication	100 E 515000 440 210 000	TEXTBOOKS HHS	429.00
1JJ3-ML1L-QLHJ	01/09/2026	Managing Challenging Behaviors in Schools: Research-Based	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	42.00
1T4C-YJY9-FCQV	01/09/2026	The Motivation Mindset Workbook: Helping Teens and Tweens	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.00
1T4C-YJY9-FCQV	01/09/2026	Managing Challenging Behaviors in Schools: Research-Based	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
16LN-3GGY-M4NG	01/09/2026	HP Color Laserjet Pro M255dw Wireless Laser Printer, Remote	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	426.00
16LN-3GGY-M4NG	01/09/2026	InkNI 206X Toner Cartridges 4 Pack High Yield (with Chip)	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	73.76
17Q9-GWPR-1WVW	01/09/2026	ASURION 3 Year B2B Office Equipment Protection Plan (\$400 -	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	63.99
1DG4-HTQJ-MNXN	01/09/2026	Chef Craft Basic Melamine Spatula/Turner, 11.25 inch, White	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.95
1DG4-HTQJ-MNXN	01/09/2026	bella XL Electric Ceramic Titanium Griddle, Make 15 Eggs At	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.96
1DG4-HTQJ-MNXN	01/09/2026	OXO Good Grips Precision Batter Dispenser	243 E 519000 410 205 099	CHS SUPPLIES IOT	124.75
1DG4-HTQJ-MNXN	01/09/2026	Mimorou 16 Pack Syrup Dispensers Glass Bottle Pancake Syrup	243 E 519000 410 205 099	CHS SUPPLIES IOT	152.97
1DG4-HTQJ-MNXN	01/09/2026	Silicone Pancake Spatula, Wide Silicone Spatula Turner with	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.95
1DG4-HTQJ-MNXN	01/09/2026	400 Count Heavy Duty Plastic Silverware, BPA-Free, Clear	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.76
1VRN-QH4W-KTGK	01/09/2026	BUNN 12-Cup Commercial Coffee Filters, 1000 Count (Pack of	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.34
1VRN-QH4W-KTGK	01/09/2026	McCormick Culinary Handy Fill Shaker Grind Black Pepper, 2 lb	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.73
1VRN-QH4W-KTGK	01/09/2026	TABASCO Brand Original Red Pepper Sauce, Medium Hot	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.32
1VRN-QH4W-KTGK	01/09/2026	Tongs For Cooking - Heat Resistant 600 Degrees Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.94
1VRN-QH4W-KTGK	01/09/2026	EGGKITPO Full Size Steam Table Pans 6-Pack 2.5 Inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	323.92
1VRN-QH4W-KTGK	01/09/2026	Bokon 48 Pack Glass Salt Shaker Bulk with Stainless Lids Tops	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
1VRN-QH4W-KTGK	01/09/2026	BIEAMA 4 Pack Food Storage Containers, 22 Quart with Lids,	243 E 519000 410 205 099	CHS SUPPLIES IOT	340.08
1VRN-QH4W-KTGK	01/09/2026	Eddeas 17in Large Whisk, Heavy Duty whisk, Stainless Steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.97
1VRN-QH4W-KTGK	01/09/2026	Butter & Cheese Slicer - 304 Stainless Steel Multifunctional	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1VRN-QH4W-KTGK	01/09/2026	VEVOR Commercial Coffee Decanter Warm Plate, 80W x 2	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
1VRN-QH4W-KTGK	01/09/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-17.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
143N-VJL6-KTCJ	01/09/2026	SAFEKO Unisex Polypropylene Bouffant Caps, 100 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
143N-VJL6-KTCJ	01/09/2026	SAFEKO Unisex Polypropylene Bouffant Caps, 100 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
143N-VJL6-KTCJ	01/09/2026	ADRIONE Black Hair Ties No damage 280 Bulk Pack, 4MM	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
1PVH-YR94-KRWH	01/09/2026	Elite Gourmet EDB-302BF Countertop Double Cast Iron Burner,	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.10
1PVH-YR94-KRWH	01/09/2026	TSD STORY Red Plain Bib Aprons Bulk for Women Men Adult	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.99
1PVH-YR94-KRWH	01/09/2026	DUSKCOVE 8 Pack Bib Aprons Bulk - Unisex Green	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.97
1PVH-YR94-KRWH	01/09/2026	DUSKCOVE 8 Pack Bib Aprons Bulk - Unisex Red Commercial	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.97
1PVH-YR94-KRWH	01/09/2026	Hyzrz Chef Hat Set of 10 PCS Pack Adult Adjustable Elastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.78
1PVH-YR94-KRWH	01/09/2026	SanDisk 1TB Extreme Portable SSD - Up to 1050MB/s, USB-C,	243 E 519000 410 205 099	CHS SUPPLIES IOT	219.90
1PVH-YR94-KRWH	01/09/2026	ABLAZE 32GB Flash Drive 10 Pack, USB 2.0 Memory Stick with	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.97
1PVH-YR94-KRWH	01/09/2026	Hecis Pipe and Drape Backdrop Stand,8ft x 10ft Backdrop	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.90
1PVH-YR94-KRWH	01/09/2026	Winter Christmas Backdrop 10x8ft Snowflake and Pine Branch	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
1PVH-YR94-KRWH	01/09/2026	ZTHMOE Fabric 10x8ft Christmas Photography Backdrop Winter	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.99
1PVH-YR94-KRWH	01/09/2026	ZhrGoflli Christmas Winter Backdrop 10x8ft Fabric Rustic Style	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.99
1PVH-YR94-KRWH	01/09/2026	ZhrGoflli Christmas Santa's Shop Photography Backdrop 10x8ft	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.00
1WQF-DFJM-KLYG	01/09/2026	Oregon S39 AdvanceCut Replacement Chainsaw and Pole Saw	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.88
1WQF-DFJM-KLYG	01/09/2026	Stens 130-902-10 Spark Plug 10 Pack Compatible	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.40
1WQF-DFJM-KLYG	01/09/2026	Linear MT-1B Block Coded Visor Remote for Linear Access	100 E 664000 471 530 000	BUILDING REPAIRS	144.75
1WQF-DFJM-KLYG	01/09/2026	EGO Power+ Parts 2823711007 Trimmer Handle Assembly -	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.90
1WQF-DFJM-KLYG	01/09/2026	Arbor King 10" Chainsaw Bar 3/8 .050 39 DL/Compatible with	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.59
1WQF-DFJM-KLYG	01/09/2026	50 Pack 4 OZ Plastic Jars Round Clear Cosmetic Container with	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.99
1WQF-DFJM-KLYG	01/09/2026	Carbbia A226002030 Air Filter A226002040 Pre filter for Echo	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.99
1WQF-DFJM-KLYG	01/09/2026	500 Pieces Plastic Shipping Tags with Wire Waterproof Hang	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
1WQF-DFJM-KLYG	01/09/2026	HOLKIE Stem Caster Wheels 4 inch Locking Casters Set of 4,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.99
1VJX-Q9QQ-7YXF	01/09/2026	4-Pack Replacement Rotary Blades Compatible with Worx	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16HV-VHXM-FMYH	01/09/2026	FEOOVV Classroom Pencil or Rubber Organizer Basket Trays,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.98
16HV-VHXM-FMYH	01/09/2026	AFMAT PSX3 Heavy Duty Electric Pencil Sharpener, Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.99
16HV-VHXM-FMYH	01/09/2026	Worx Zipsnip Cordless Electric Scissors, Rechargeable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	88.42
16HV-VHXM-FMYH	01/09/2026	Noveread 24 Sets Tempera Paint Sticks for Kids 12 Colors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.99
1LCT-M49W-FDD3	01/16/2026	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 423 000	SUPPLIES ELL	31.66
1LCT-M49W-FDD3	01/16/2026	EverBrite 18-Pack Mini LED Flashlight Set - Portable Flashlights	100 E 512000 410 423 000	SUPPLIES ELL	24.56
1LCT-M49W-FDD3	01/16/2026	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 423 000	SUPPLIES ELL	13.92
1LCT-M49W-FDD3	01/16/2026	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 512000 410 423 000	SUPPLIES ELL	37.99
1LCT-M49W-FDD3	01/16/2026	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 423 000	SUPPLIES ELL	24.50
1LCT-M49W-FDD3	01/16/2026	White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Multipack,	100 E 512000 410 423 000	SUPPLIES ELL	39.89
1LCT-M49W-FDD3	01/16/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 512000 410 423 000	SUPPLIES ELL	33.24
1LCT-M49W-FDD3	01/16/2026	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-3.84
1JCH-6LP4-NGWX	01/16/2026	Igloo Self-Cleaning Countertop Ice Maker - Compact and	420 E 512000 550 443 000	EQUIPMENT LEW	87.99
1H94-YV19-144V	01/16/2026	Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil,	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	20.49
14TV-PHF3-GHQF	01/16/2026	Mr. Pen- Magnetic Dry Erase Erasers, 8 Pack, Vibrant Colors,	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	28.25
1YHJ-CWNP-FPLY	01/16/2026	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.58

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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			
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Jumbo Numbers Wooden Chunky Puzzle (20	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.98
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Wooden Bear Family Dress-Up Puzzle, 45	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Hide and Seek Farm Wooden Activity Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.49
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Zoo Animals Sound Puzzle – 8-Piece Wooden	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Vehicles Sound Puzzle – 8-Piece Wooden Peg	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.29
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Old MacDonald's Farm Song Puzzle – 8-Piece	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.43
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Disney Wooden Peg Puzzles Set: Letters,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Tip & Sip Toy Juice Bottles and Activity Card (6	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.19
19RQ-NCYM-CGWT	01/16/2026	JC Toys Deluxe Disappearing Magic Bottles Fits All Dolls Milk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Blue's Clues & You! Wooden Chunky Puzzle -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.00
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Blue's Clues & You! Wooden Rainbow Stacking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
19RQ-NCYM-CGWT	01/16/2026	Learning Resources Sort & Seek Polar Animals - 15 Pieces, Age	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.39
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Wooden Underwater Jigsaw Spinning Gear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
19RQ-NCYM-CGWT	01/16/2026	Learning Resources New Sprouts Taco Night - Kitchen Pretend	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
19RQ-NCYM-CGWT	01/16/2026	PicassoTiles Magnet Tile Building Blocks Dinosaur World	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.98
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Wooden 6-Piece Unicorn and Rainbow Chunky	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.49
19RQ-NCYM-CGWT	01/16/2026	Magnetic Blocks,170PCS Magnetic Building Blocks Upgraded	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.98
19RQ-NCYM-CGWT	01/16/2026	ROBOTIME Wooden 6-in-1 Baby Doll Changing Table with Baby	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.99
19RQ-NCYM-CGWT	01/16/2026	EDUJOY Wooden Puzzles for Toddlers 1-3, Baby Puzzle 12-18	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
19RQ-NCYM-CGWT	01/16/2026	Learning Resources Stacking Shapes Garden, Fine Motor Skills,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11LV-GX1G-FDPP	01/16/2026	Cleanaroo Isopropyl Alcohol 70% (1 Gal)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.49
11LV-GX1G-FDPP	01/16/2026	VALENGO New Lint Free Rags – 100% Cotton Cloth, Soft T-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.92
11LV-GX1G-FDPP	01/16/2026	ANYCUBIC PLA Filament 1.75mm Bundle, 3D Printing PLA	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.56
11LV-GX1G-FDPP	01/16/2026	AHOWPD 3D Printer Rack Filaments Storage - Rolling 3d	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.89
11LV-GX1G-FDPP	01/16/2026	AMOLEN Silk PLA 3D Printer Filament, Dual Color Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	71.37
11LV-GX1G-FDPP	01/16/2026	ANYCUBIC High Speed 3D Printer Filament 1.75mm Bundle,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	129.93
11LV-GX1G-FDPP	01/16/2026	SUNLU Glow in Dark PLA Bundle, Neatly Wound Luminous PLA	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	54.39
11LV-GX1G-FDPP	01/16/2026	ANYCUBIC High Speed 3D Printer Filament 1.75mm Bundle,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	158.97
11LV-GX1G-FDPP	01/16/2026	ANYCUBIC PLA Filament 1.75mm Bundle, 3D Printing PLA	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	143.97
11LV-GX1G-FDPP	01/16/2026	ANYCUBIC PLA Filament Refill 1.75mm, 3D Printer Filament, for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.19
11LV-GX1G-FDPP	01/16/2026	YOOPAI 3D Printer Filament Storage Box with Desiccants - 2	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.39
11LV-GX1G-FDPP	01/16/2026	ANYCUBIC PLA+ 3D Printer Filament Bundle, PLA Plus 1.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.96
11LV-GX1G-FDPP	01/16/2026	ANYCUBIC PLA+ 3D Printer Filament Bundle, PLA Plus 1.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	95.98
19JW-WGFJ-Q9RK	01/16/2026	AMOLEN Silk PLA 3D Printer Filament Bundle, Shiny Dual Color	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.97
19JW-WGFJ-Q9RK	01/16/2026	ANYCUBIC PLA+ 3D Printer Filament Bundle, PLA Plus 1.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.98
19JW-WGFJ-Q9RK	01/16/2026	ANYCUBIC PLA+ 3D Printer Filament Bundle, PLA Plus 1.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.99
1WWP-T4XX-HX4C	01/16/2026	Anycubic 3D Printer Kobra S1 Combo, Multi-Color 3D Printer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	459.99
1TCW-4PGR-HGTP	01/16/2026	Giantville Giant Tumbling Timber Toy - Premium Pine Wood	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1TCW-4PGR-HGYF	01/16/2026	Because of Winn-Dixie: (A Beloved Middle-Grade Classic About	251 E 512000 410 000 000	SUPPLIES	58.66
1KNK-MND9-FR3M	01/16/2026	Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The	251 E 512000 410 000 000	SUPPLIES	13.94
1KNK-MND9-FR3M	01/16/2026	Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The	251 E 512000 410 000 000	SUPPLIES	19.58
1KNK-MND9-FR3M	01/16/2026	Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The	251 E 512000 410 000 000	SUPPLIES	19.42
1KNK-MND9-FR3M	01/16/2026	Dyshri Dry Erase Erasers, 24 Pack Magnetic Whiteboard	251 E 512000 410 000 000	SUPPLIES	15.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LM6-YTWL-WFTD	01/16/2026	LIBRARY-Riley's Ghost: A Chilling Middle Grade Horror Story	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.99
1LM6-YTWL-WFTD	01/16/2026	LIBRARY-Winterkill	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.43
1LM6-YTWL-WFTD	01/16/2026	LIBRARY-The Nighthouse Keeper (Blight Harbor)	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.81
1LM6-YTWL-WFTD	01/16/2026	SUPPLY-Bostitch Office QuietSharp Executive Heavy Duty	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	109.74
1LM6-YTWL-WFTD	01/16/2026	LAGGIS-Scotch Thermal Laminating Pouches, for Use with	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	33.21
1LM6-YTWL-WFTD	01/16/2026	RUDEBUSCH-Blulu 500 Pcs 0.5 Inch Polypropylene Pompoms	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	8.99
1LM6-YTWL-WFTD	01/16/2026	BARFUSS-Dentalmall Dental Model Brushing Flossing Practice	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	54.60
1LM6-YTWL-WFTD	01/16/2026	WILLIS-Izmapaic Computer Privacy Screen Filter for 24 Inch 16:	420 E 515000 550 235 000	EQUIPMENT IMS	26.98
1DR9-RWC3-WH7J	01/16/2026	Boise X-9 Multi-Use Printer & Copy Paper, 5 Reams, White,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	56.81
1K7L-3M76-3X3H	01/16/2026	Pacon Drawing Paper, White, Medium Weight, 18" x 24", 500	274 E 512000 410 000 000	SUPPLIES	552.72
16RF-NWXM-3YYG	01/16/2026	XCMVCN 6 Pack 9 Inch Wood Easels, Tabletop Painting Easel	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CY3-DR3H-FMLL	01/16/2026	The Chronicles of Narnia (Box Set)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	54.99
1CY3-DR3H-FMLL	01/16/2026	The Isles of the Gods	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.19
1CY3-DR3H-FMLL	01/16/2026	The Heart of the World (The Isles of the Gods)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.00
1CY3-DR3H-FMLL	01/16/2026	Akim Aliu: Dreamer (Original Graphic Memoir)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99
1CY3-DR3H-FMLL	01/16/2026	The Summer I Turned Pretty	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.00
1CY3-DR3H-FMLL	01/16/2026	A Christmas Carol (Deluxe Gift Edition)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.99
1CY3-DR3H-FMLL	01/16/2026	Scotch Book Tape, 2 in x 540 in, Excellent for Repairing,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.39
1CY3-DR3H-FMLL	01/16/2026	Pilot G2 Premium Gel Roller Pens 0.7, Fine Point Smooth	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.49
1CY3-DR3H-FMLL	01/16/2026	Sharpie Super Permanent Markers, Fine Point, Black, 12 Count	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
1CY3-DR3H-FMLL	01/16/2026	GGR Supplies T.R.U. CGT-80 White Gaffers Stage Tape with	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
1CY3-DR3H-FMLL	01/16/2026	GGR Supplies FIL-795 Mono/Uni-Directional Fiberglass	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.38
1CY3-DR3H-FMLL	01/16/2026	BookGuard 1 inch Clear Vinyl Roll Bookbinding Tape	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.95
1CY3-DR3H-FMLL	01/16/2026	MiStar 110 PCS Book Stickers for Kindle, Bookish Reading	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.98
1CY3-DR3H-FMLL	01/16/2026	IJG 6FT Halloween Tree 500 LED Lighted Twig Tree with	100 E 622000 430 215 000	LIBRARY BOOKS PHS	49.99
1CY3-DR3H-FMLL	01/16/2026	Cosmisun Dark Academia Bookmarks for Women - 100 Pcs	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
1CY3-DR3H-FMLL	01/16/2026	Cosmisun Woodland Animal Bookmarks Gifts - 100 Pcs Fantasy	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99
1CY3-DR3H-FMLL	01/16/2026	A Christmas Carol - The Collector's Edition: Featuring Original	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
1GNK-JH7L-YJ7W	01/16/2026	Truth and Lies (Mike & Riel Mysteries)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.95
1K7L-3M76-43QV	01/16/2026	Playlearn Cuddle Ball Knot Pillow - Sensory Pillow – Plush Toy	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	46.06
1RMF-7VHV-9TF1	01/16/2026	BRAPILLOT Digital Meat Thermometer Backlight,Waterproof	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.94
1RMF-7VHV-9TF1	01/16/2026	WUWEOT 3 Pack Plug Lock for Lockout Tagout, 110 and 220	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.98
1RMF-7VHV-9TF1	01/16/2026	BOZZYS Lockout Tagout Locks 6 Pack OSHA Blue Loto Locks	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.14
1HDW-3WTT-3R7M	01/16/2026	LUCKYLIFE 8x10 Picture Frame Black Wood with Double Mat	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	59.97
1NTC-14R7-H1NM	01/16/2026	Regency Wraps Butchers Cooking Twine, Heavy Duty, 500ft,16	100 E 512000 410 443 000	SUPPLIES LEW	28.52
1NTC-14R7-H1NM	01/16/2026	TOACSUCP Candle Warmer Lamp with 3 Bulbs, Adjustable	100 E 512000 410 443 000	SUPPLIES LEW	42.98
1NTC-14R7-H1NM	01/16/2026	Post-it 100% Recycled Paper Super Sticky Pop-up Notes, 18	100 E 512000 410 443 000	SUPPLIES LEW	41.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KNK-MND9-FWP7	01/16/2026	reMarkable Paper Pro Bundle – Mosaic Weave Includes 11.8"	251 E 512000 410 000 000	SUPPLIES	779.00
14WT-F6J6-QQYG	01/16/2026	Logitech H151 Wired Headset, Analog Stereo Headphones with	100 E 512000 410 107 406	L.E.P. SUPPLIES	161.30
1RQ3-CMM4-Y4RT	01/16/2026	Flex Seal, 14 oz, Black, Stop Leaks Instantly, Waterproof	100 E 655000 410 540 000	SUPPLIES	14.87
1RQ3-CMM4-Y4RT	01/16/2026	Flex Tape, Original Thick Flexible Rubberized Waterproof Tape -	100 E 655000 410 540 000	SUPPLIES	25.48
1M7L-DXMH-MNQ6	01/16/2026	Yayatty Wooden Sand Tray With Lid for Kids Writing Letters and	251 E 512000 410 000 000	SUPPLIES	135.92
14QN-VWG3-DLN3	01/16/2026	3M Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2	251 E 512000 410 000 000	SUPPLIES	33.85
14QN-VWG3-DLN3	01/16/2026	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil.,	251 E 512000 410 000 000	SUPPLIES	17.49
14QN-VWG3-DLN3	01/16/2026	16 Pack Desk Privacy Folders for Students Desk Divider -	251 E 512000 410 000 000	SUPPLIES	79.94
14QN-VWG3-DLN3	01/16/2026	MANDBOY 131A Toner Cartridge (4-Pack) Set - Replacement	251 E 512000 410 000 000	SUPPLIES	259.99
16DJ-DV1K-XCV4	01/16/2026	6" Running Boards Compatible with 2015-2025 Ford F-150 and	100 E 665000 410 530 000	SUPPLIES GROUNDS	-135.49
1VVJ-3WTP-JV11	01/23/2026	Yeele 20x10ft Spring Natural Scenery Backdrop Green Grass	243 E 519000 410 205 099	CHS SUPPLIES IOT	96.99
1VVJ-3WTP-JV11	01/23/2026	BELECO 10x8ft Fabric Italy Street Photography Backdrop	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.89
1VVJ-3WTP-JV11	01/23/2026	10x8ft Under The Sea Backdrop for Photography Blue	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
1VVJ-3WTP-JV11	01/23/2026	Atlastrip Backdrops 10x8 FT Fabric Vintage Brick Stone Wall	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.99
131F-XMLN-9GD3	01/23/2026	Pass&Seymour 13053-UN Fluorescent Lamp Holder 660w/600V	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	199.90
131F-XMLN-9GD3	01/23/2026	EUREKA ERGONOMIC Tilt Adjustable Footrest, Foot Rest for	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	45.99
131F-XMLN-9GD3	01/23/2026	MDOZQ Office Desk Accessories 2pcs Computer Monitor Memo	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	6.98
131F-XMLN-9GD3	01/23/2026	Suvisix MagniVision Full Safety Glasses +1.5 Diopter ANSI-	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.45
131F-XMLN-9GD3	01/23/2026	8-Piece Magnetic Socket & Bit Organizer Kit, 1/4" 3/8" 1/2"	100 E 665000 410 530 000	SUPPLIES GROUNDS	128.97
1K6N-9LRX-KFG4	01/23/2026	MAX Houser Fabric Storage Bins Cubes Baskets Containers	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
1K6N-9LRX-KFG4	01/23/2026	MAX Houser Fabric Storage Bins Cubes Baskets Containers	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.99
1K6N-9LRX-KFG4	01/23/2026	DECOMOMO Black Storage Bins, 11 inch Cube Storage Bin	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
1K6N-9LRX-KFG4	01/23/2026	FVOLREM Hair Ties, 100 PCS No Damage Hair Elastics Hair	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.97
1H6Q-4VXY-G1H9	01/23/2026	Amazon Basics Everyday Paper Napkins 400 count	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	5.75
17RC-1CV1-FNHY	01/23/2026	Anxious People: A Novel	100 E 515000 440 210 000	TEXTBOOKS HHS	844.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LPQ-4FTQ-J7XM	01/23/2026	DEWENWILS 10-Outlet Surge Protector Power Strip with 4 USB	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	45.04
1LPQ-4FTQ-J7XM	01/23/2026	12 Pcs Manual Pencil Sharpener for School Office Home Pencil	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	6.74
1LPQ-4FTQ-J7XM	01/23/2026	AFMAT Electric Pencil Sharpener for Colored Pencils 7-11.5mm,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	32.29
1LPQ-4FTQ-J7XM	01/23/2026	MaxGear Acrylic Sign Holder 8.5 X 11 Inches 6 Pack, Double	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	23.99
1LPQ-4FTQ-J7XM	01/23/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	51.28
1LPQ-4FTQ-J7XM	01/23/2026	DISCOUNT	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	-2.56
1K7P-6R7F-DPXQ	01/23/2026	Lincoln Lubrication 83054 Lincoln 83054 Pump Repair Kit	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	248.24
1GGV-VGVT-7F9G	01/23/2026	AR-PRO (2-Pack) 10-Inch Solid Tires Wheels, 4.10/3.50-4 Flat-	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	55.76
14Q6-LG6V-DYDN	01/23/2026	NEIKO 10082A Security Bit Set and Ratcheting Screwdriver	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.83
14Q6-LG6V-DYDN	01/23/2026	38584 38583 Carburetor For Toro 38515 38518 38581 38583	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.98
14Q6-LG6V-DYDN	01/23/2026	Toolwiz 3/4" Drive Impact Extension Bar 4", 6", 10" (3 Piece) Cr-	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.99
1P6N-6YTR-PWHT	01/23/2026	ForPro Professional Collection Alcohol-Free Foaming Instant	100 E 512000 410 475 000	SUPPLIES WIL	-29.99
1MKQ-XTQ4-QLTV	01/23/2026	ForPro Professional Collection Alcohol-Free Foaming Instant	100 E 512000 410 475 000	SUPPLIES WIL	59.98
1MKQ-XTQ4-QLTV	01/23/2026	Karat 4lb Paper Lunch Bags - Kraft, 2,000 Count - Versatile	100 E 512000 410 475 000	SUPPLIES WIL	56.70
1MKQ-XTQ4-QLTV	01/23/2026	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 475 000	SUPPLIES WIL	31.24
1MKQ-XTQ4-QLTV	01/23/2026	DISCOUNT	100 E 512000 410 475 000	SUPPLIES WIL	-3.12
1334-GKYG-JWLD	01/23/2026	Jwxstore 24 Pack Heavy Duty Self Adhesive Hooks - 33lb Max,	290 E 710000 410 000 000	SUPPLIES GENERAL	13.20
1334-GKYG-JWLD	01/23/2026	Jwxstore 24 Pack Heavy Duty Self Adhesive Hooks - 33lb Max,	290 E 710000 540 000 000	REMODELING	6.78
1334-GKYG-JWLD	01/23/2026	SightPro 24 Inch 16:9 Computer Privacy Screen Filter for	290 E 710000 410 000 000	SUPPLIES GENERAL	47.56
1334-GKYG-JWLD	01/23/2026	SightPro 24 Inch 16:9 Computer Privacy Screen Filter for	290 E 710000 540 000 000	REMODELING	24.42
1334-GKYG-JWLD	01/23/2026	Temede 5-Pack Car Wash Sponges, 9.1" x 4.3" x 2.4" Large	290 E 710000 410 000 000	SUPPLIES GENERAL	12.54
1334-GKYG-JWLD	01/23/2026	Temede 5-Pack Car Wash Sponges, 9.1" x 4.3" x 2.4" Large	290 E 710000 540 000 000	REMODELING	6.44
1334-GKYG-JWLD	01/23/2026	Secbeok 24 Inch Large Wall Clock for Living Room Bedroom	290 E 710000 410 000 000	SUPPLIES GENERAL	37.65
1334-GKYG-JWLD	01/23/2026	Secbeok 24 Inch Large Wall Clock for Living Room Bedroom	290 E 710000 540 000 000	REMODELING	19.34
1334-GKYG-JWLD	01/23/2026	DISCOUNT	290 E 710000 410 000 000	SUPPLIES GENERAL	-1.88
1334-GKYG-JWLD	01/23/2026	DISCOUNT	290 E 710000 540 000 000	REMODELING	-0.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FNP-RDCY-GLCN	01/23/2026	Monopoly Board Game Classic Game with Storage Tray and	242 E 512000 410 000 415	SUPPLIES - GENERAL	13.99
1PP1-7DPC-7HFD	01/23/2026	Scotts Whirl Hand-Powered Spreader for Grass Seed, Fertilizer,	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	82.71
1M3J-7K99-FQ3Y	01/23/2026	E-Z Ink 30A Toner Cartridge Black CF230A Replacement for HP	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	36.45
16WV-XGF4-HRXT	01/23/2026	20pcs Remarkable Pen Tips, Replacement Tibs for Marker	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.98
1K7P-6R7F-J33T	01/23/2026	200PCS Key Rings, Split Bulk Keyrings for Keychain and Crafts	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.99
1K7P-6R7F-J33T	01/23/2026	belVita Bite Size Snacks Variety Pack, Blueberry, Chocolate and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.46
1K7P-6R7F-J33T	01/23/2026	10 Pack Mini Acrylic Paint Set, 12 Colors Washable Paint Strips	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.99
1FGC-Y6YF-6X33	01/23/2026	Lerat 2 Pack Hand Warmers Rechargeable, Portable Electric	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.58
1N64-YMN4-HP71	01/23/2026	Apple Pencil Pro: Latest Model - Device Compatibility Check	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	92.97
1M4J-4LTM-G4H9	01/23/2026	Carpet Dots with Number 1-26,4 Inch Circle Sitting Spots	100 E 512000 410 431 000	SUPPLIES GRE	9.49
1L63-L6P1-7N7C	01/23/2026	Mostop Kids Race Track Game Car Adventure Toy for 3 4 5 6 7	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.99
1MC7-FCWW-LN4C	01/30/2026	Smead Products - Smead - Alpha-z Color-Coded First Letter	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	9.05
1MC7-FCWW-LN4C	01/30/2026	Smead 67164 Alpha-Z Color-Coded First Letter Name Labels M	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	9.05
1MC7-FCWW-LN4C	01/30/2026	Tuhangcc Art Portfolio 8.5"x11",-Heavy DutyDisplay Book Folder	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	21.99
1TF1-9C14-QDFG	01/30/2026	Steelcraft 212450 Nerf Bar, Black	100 E 665000 410 530 000	SUPPLIES GROUNDS	202.44
13PW-LYVQ-GV6G	01/30/2026	GENUINE OEM TORO PARTS - ROTOR PULLEY ASM 107-	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.14
13PW-LYVQ-GV6G	01/30/2026	Genuine Echo/Shindaiwa A226001090 Air Filter Fits CS-490 CS-	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.44
13PW-LYVQ-GV6G	01/30/2026	Genuine Echo/Shindaiwa A226000460 Air Filter Fits CS-310	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.45
13PW-LYVQ-GV6G	01/30/2026	XUCHUN 3 Ring Binders 2 Inch,Clear View Binder with 2	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.99
13PW-LYVQ-GV6G	01/30/2026	ZENTOP 20 Inch Chainsaw Bar and Chains, .050" Gauge .325"	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.99
13PW-LYVQ-GV6G	01/30/2026	DISCOUNTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-3.76
14RW-DJ4G-PKMV	01/30/2026	Dynta Steno Pads Spiral 6x9 12 Pack Gregg Rule Notebooks 6	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QDV-GW7X-WCTF	01/30/2026	Duck Brand Standard Packaging Tape Refills - 4 Extra Long	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	12.48
1QDV-GW7X-WCTF	01/30/2026	PraxisPro Powerhouse Ultra-Quiet 40 Sheet Premium Electric	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	89.95
1QDV-GW7X-WCTF	01/30/2026	Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	8.99
1QDV-GW7X-WCTF	01/30/2026	DecorRack 10 Pack 100% Cotton Wash Cloth, Luxurious Soft,	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	7.99
1QDV-GW7X-WCTF	01/30/2026	Care Science Fabric Adhesive Bandages, 200 ct Bulk Assorted	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	9.99
1QDV-GW7X-WCTF	01/30/2026	PraxisPro PowerForce 175 Heavy Duty Flat Clinch Office	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	65.95
1QDV-GW7X-WCTF	01/30/2026	Globe (144 Pack) Triple Antibiotic Ointment 0.9g Single Packet,	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	11.66
1QDV-GW7X-WCTF	01/30/2026	Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	3.97
17TK-LK47-Q1QV	01/30/2026	ASURION 3 Year B2B Office Equipment Protection Plan (\$80 -	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	13.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1L9N-R11W-JLWR	01/30/2026	FoxMind Match Madness Board Game, Visual Recognition	251 E 720000 383 000 000	PARENT ACTIVITIES	24.99
1L9N-R11W-JLWR	01/30/2026	Original Stationery Ice Cream Slime Kit for Girls, DIY Cherry-	251 E 720000 383 000 000	PARENT ACTIVITIES	21.99
1L9N-R11W-JLWR	01/30/2026	Transformable Fidget Spinners Toys 4 Pcs for Kids and Adults	251 E 720000 383 000 000	PARENT ACTIVITIES	18.98
1L9N-R11W-JLWR	01/30/2026	Math Blast! Cool Math Games for Kids 8-12 - Fun Educational	251 E 720000 383 000 000	PARENT ACTIVITIES	17.95
1L9N-R11W-JLWR	01/30/2026	Space Exploration Shuttle Toys for 6 7 8 9 10 11 12 Year Old	251 E 720000 383 000 000	PARENT ACTIVITIES	15.99
1L9N-R11W-JLWR	01/30/2026	Klever Kits 16 Projects Gem Painting, Kids Diamond Art Kit for	251 E 720000 383 000 000	PARENT ACTIVITIES	12.99
1L9N-R11W-JLWR	01/30/2026	Coodoo 60 PCS Magnetic Building Tiles Kids Toys STEM	251 E 720000 383 000 000	PARENT ACTIVITIES	18.89
1L9N-R11W-JLWR	01/30/2026	Kids Toys 253 PCS Construction Race Tracks Toy for 3 4 5 6 7	251 E 720000 383 000 000	PARENT ACTIVITIES	20.99
1L9N-R11W-JLWR	01/30/2026	JOiFULi DIY Journal Set for Girls Gifts Ages 8 9 10 11 12 13	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
1L9N-R11W-JLWR	01/30/2026	QEUYOYSS Diamond Art Kit for Kids with Wooden Frame Art and	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
1L9N-R11W-JLWR	01/30/2026	Kids Party Favors Galaxy Slime Kit, 30 Pack Bulk Rich Colorful	251 E 720000 383 000 000	PARENT ACTIVITIES	10.99
1L9N-R11W-JLWR	01/30/2026	Klever Kits 4 DIY Wooden Race Cars-Build & Paint Your Own	251 E 720000 383 000 000	PARENT ACTIVITIES	15.99
1L9N-R11W-JLWR	01/30/2026	Lucky Doug STEM Building Projects Model Truck Set - Building	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
1L9N-R11W-JLWR	01/30/2026	Goodyking Paint Your Own Cat Lamp Kit, DIY Cat Crafts Night	251 E 720000 383 000 000	PARENT ACTIVITIES	18.98
1L9N-R11W-JLWR	01/30/2026	OHOME Valentines Day Gifts for Kids - 5300 Clay Beads	251 E 720000 383 000 000	PARENT ACTIVITIES	17.07
1L9N-R11W-JLWR	01/30/2026	ThinkFun Rush Hour Traffic Jam Logic Game - Engaging STEM	251 E 720000 383 000 000	PARENT ACTIVITIES	17.00
1L9N-R11W-JLWR	01/30/2026	Otogether Toys Rocket Launcher for Kids - Launch up to 100 Ft, 8	251 E 720000 383 000 000	PARENT ACTIVITIES	14.98
1L9N-R11W-JLWR	01/30/2026	FUNNYB&G Foil Art Craft for Kids - Christmas Crafts Gift Party	251 E 720000 383 000 000	PARENT ACTIVITIES	16.14
1L9N-R11W-JLWR	01/30/2026	TOSY Magnet Pyramid Stone - 1 Cube Transforms into 1 Billion	251 E 720000 383 000 000	PARENT ACTIVITIES	29.99
1L9N-R11W-JLWR	01/30/2026	Brainy Knots Rope Untangling Game - Fun Puzzle Board Games	251 E 720000 383 000 000	PARENT ACTIVITIES	9.49
1L9N-R11W-JLWR	01/30/2026	Bameca Magnetic Chess Game with Full-Size Stones, Magnet	251 E 720000 383 000 000	PARENT ACTIVITIES	15.99
1L9N-R11W-JLWR	01/30/2026	CSZPPQAF Diamond Art Kits for Kids with Wooden Frame, Fox	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1L9N-R11W-JLWR	01/30/2026	VANKUTL 4PCS Diamond Art Painting Kits for Kids, Animal	251 E 720000 383 000 000	PARENT ACTIVITIES	9.99
1L9N-R11W-JLWR	01/30/2026	DISCOUNT	251 E 720000 383 000 000	PARENT ACTIVITIES	-0.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
139T-YR9C-K4FM	01/30/2026	The Lost World	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.30
139T-YR9C-K4FM	01/30/2026	Jurassic Park	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.80
139T-YR9C-K4FM	01/30/2026	CARL Angel-5 Pencil Sharpener, Blue	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.00
139T-YR9C-K4FM	01/30/2026	Weiman Stainless Steel Cleaner Kit - Removes Fingerprints,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
1WXK-FL6F-KKQY	01/30/2026	The Acorn & the Oak: Storybook Walk Edition	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.99
1WXK-FL6F-KKQY	01/30/2026	Run, Oscar, Run!: Storybook Walk/Run Edition (Super	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.99
1WXK-FL6F-KKQY	01/30/2026	How to Create a Storybook Walk: Simple, creative, and	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	11.99
1WXK-FL6F-KKQY	01/30/2026	Little Jack Thomson's Magnificent Brain: Storybook Walk Edition	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.99
1WXK-FL6F-KKQY	01/30/2026	Freedom to Read: Storybook Walk Edition (Super Storybook	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.99
1WXK-FL6F-KKQY	01/30/2026	The Mighty McKraken: Storybook Walk Edition	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	14.99
144G-CXL1-KQHC	01/30/2026	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 447 000	SUPPLIES LIN	29.99
144G-CXL1-KQHC	01/30/2026	Amazon Basics Sturdy Binder Clips for Office Use, 144 Count	100 E 512000 410 447 000	SUPPLIES LIN	7.03
144G-CXL1-KQHC	01/30/2026	125 Pack Loose Leaf Binder Rings, 1 inch Small Binder Rings,	100 E 512000 410 447 000	SUPPLIES LIN	7.99
1FWX-R9YH-KRPP	01/30/2026	Laeacco 10x8ft Aerial View Famous Big City Backdrop for	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
1FWX-R9YH-KRPP	01/30/2026	10x8ft Spring Floral Backdrops for Photography Garden Forest	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1FWX-R9YH-KRPP	01/30/2026	Caaertply 10x8ft Spring Scenery Backdrop for Photography	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
1FWX-R9YH-KRPP	01/30/2026	Caaertply 10x8ft Spring Flower Garden Backdrop for	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
144G-CXL1-KW3V	01/30/2026	Bekith 12 pack 12 Oz Plastic Squeeze Condiment Bottles with	100 E 515000 410 210 003	SUPPLIES HHS ART	18.99
144G-CXL1-KW3V	01/30/2026	Mcbazel 3 Pieces Artist Color Mixing Guides Wheel, Paint	100 E 515000 410 210 003	SUPPLIES HHS ART	8.99
144G-CXL1-KW3V	01/30/2026	Office Chair Wheels 2" Desk Chair Caster Wheels Smooth Roller	100 E 515000 410 210 003	SUPPLIES HHS ART	20.71
144G-CXL1-KW3V	01/30/2026	QFGasre 18 Pcs Fan Paint Brushes, Artist Painting Brush Set	100 E 515000 410 210 003	SUPPLIES HHS ART	12.98
1K6N-9LRX-KM97	01/30/2026	This Way Up: When Maps Go Wrong (And Why It Matters)	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	14.99
1K6N-9LRX-KM97	01/30/2026	Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	41.79
1K6N-9LRX-KM97	01/30/2026	Simple Trending 10 Tier Rolling File Cart, Desk File Organizer	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	36.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16G3-L71M-LGV1	01/30/2026	Lisle 58430 Shaft Type Seal Puller	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
16G3-L71M-LGV1	01/30/2026	LockNLube Grease Gun Coupler locks onto Zerk fittings. Grease	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.98
16G3-L71M-LGV1	01/30/2026	CEC Industries #909 Bulbs, 6 V, 3.72 W, W2.1x9.5d Base, T-5	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.98
16G3-L71M-LGV1	01/30/2026	Performance Tool W80753 195 Degree Indexing Twin Hook Oil	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.80
16G3-L71M-LGV1	01/30/2026	2PACK SKF Bearings 6005-2Z 25X47X12MM Double Metal	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.25
16G3-L71M-LGV1	01/30/2026	BOEN 10-Piece Impact Socket Adapter and Reducer Set,	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.99
16G3-L71M-LGV1	01/30/2026	TICONN Reflective Rain Jacket Safety Jacket, Waterproof Hi Vis	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.96
136F-9MY7-M7KV	01/30/2026	Sooez 300 Capacity Business Card Holder Organizer,	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	8.98
113M-RY6K-MTPQ	01/30/2026	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11,	100 E 512000 410 415 000	SUPPLIES CHU	29.00
113M-RY6K-MTPQ	01/30/2026	Pacon Skip-A-Line Ruled Newsprint P2637, 11"x8-1/2", Grade 3,	100 E 512000 410 415 000	SUPPLIES CHU	45.00
113M-RY6K-MTPQ	01/30/2026	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 415 000	SUPPLIES CHU	13.70
113M-RY6K-MTPQ	01/30/2026	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 415 000	SUPPLIES CHU	14.99
113M-RY6K-MTPQ	01/30/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 512000 410 415 000	SUPPLIES CHU	5.78
113M-RY6K-MTPQ	01/30/2026	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial	100 E 512000 410 415 000	SUPPLIES CHU	79.74
113M-RY6K-MTPQ	01/30/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 512000 410 415 000	SUPPLIES CHU	104.79
113M-RY6K-MTPQ	01/30/2026	DISCOUNT	100 E 512000 410 415 000	SUPPLIES CHU	-15.00

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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			
1MM3-GQ1Y-Q79Q	01/30/2026	Natural Uniforms Warm Up Scrub Jacket-Black-Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1MM3-GQ1Y-Q79Q	01/30/2026	Dealmed Fabric Knuckle Flexible Adhesive Bandages – 100	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1MM3-GQ1Y-Q79Q	01/30/2026	SONGMICS 50.2-Gallon (190 L) Laundry Basket with Wheels,	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.99
1MM3-GQ1Y-Q79Q	01/30/2026	400 Pcs Latex Finger Cots Disposable Fingertips Protective	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1MM3-GQ1Y-Q79Q	01/30/2026	Harloon 150 Pcs Badge Reels Retractable Badges Holder Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.99
1MM3-GQ1Y-Q79Q	01/30/2026	GOLD TEXTILES Patient Hospital Gowns Pack of 6 - Poly	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
1MM3-GQ1Y-Q79Q	01/30/2026	Storage Standard Triple Glove Box Holder Wall Mount Glove	243 E 519000 410 205 099	CHS SUPPLIES IOT	341.73
1MM3-GQ1Y-Q79Q	01/30/2026	Teskyer Badge Reel, 20 Pack Retractable Badge Holders with	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.97
1MM3-GQ1Y-Q79Q	01/30/2026	150 Pcs 2 ml Plastic Vials Cryogenic Vials Self Standing	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
1MM3-GQ1Y-Q79Q	01/30/2026	Red Biohazard Bags Small 14"x10" (1 Gallon) - Hazardous	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.98
1MM3-GQ1Y-Q79Q	01/30/2026	HCS Non-Woven 2x2 Gauze Pads - Non-Sterile, 4-Ply (200-	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.90
1WYK-WRD9-QLPY	01/30/2026	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	21.20
1WYK-WRD9-QLPY	01/30/2026	BIC Wite-Out EZ Correct Tear-Resistant Correction Tape with	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	47.04
1WYK-WRD9-QLPY	01/30/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	281.96
1WYK-WRD9-QLPY	01/30/2026	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	38.10
1WYK-WRD9-QLPY	01/30/2026	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	58.25
1WYK-WRD9-QLPY	01/30/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	61.74
1WYK-WRD9-QLPY	01/30/2026	Sparkle Pick-A-Size Paper Towels, 24 Double Rolls (2,640	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	95.04
1WYK-WRD9-QLPY	01/30/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	149.70
1WYK-WRD9-QLPY	01/30/2026	208 PCS Binder Clips Paper Clamps Assorted Sizes, Metal	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	47.98
1WYK-WRD9-QLPY	01/30/2026	Enday Ballpoint Pens Bulk Blue and Black Pens (240 Pack) 120	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	80.97
1WYK-WRD9-QLPY	01/30/2026	Febreze Plug Scent Booster Starter Kit, Oil Diffuser, Air	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	23.23
1WYK-WRD9-QLPY	01/30/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 40	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	71.79
1WYK-WRD9-QLPY	01/30/2026	DISCOUNT	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	-20.83
139T-YR9C-QVVG	01/30/2026	Speedball Mid-Fire Glaze, 16-Ounce Studio Set, Assorted	100 E 515000 410 225 003	SUPPLIES FMS ART	188.17
139T-YR9C-QVVG	01/30/2026	Shuttle Art 6 Colors Acrylic Paint Set, 69oz/2040ml Large	100 E 515000 410 225 003	SUPPLIES FMS ART	79.90

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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			
1WF3-DQDK-DFTK	01/30/2026	Pumteck Electric Ball Pump, Smart Air Pump Portable Fast Ball	100 E 512000 410 419 000	SUPPLIES EDA	28.99
1WF3-DQDK-DFTK	01/30/2026	[4 Pack] USB C Charger Block Fast Charging Multiport Adpater	100 E 512000 410 419 000	SUPPLIES EDA	12.59
1WF3-DQDK-DFTK	01/30/2026	compatible for 542 Ink Refill Bottles ET-5150 ET-5170 ET-5850	100 E 512000 410 419 000	SUPPLIES EDA	33.99
13CJ-4VWF-CXWP	01/30/2026	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 512000 410 475 000	SUPPLIES WIL	21.74
13CJ-4VWF-CXWP	01/30/2026	6 Rolls 156 Feet Carpet Marker Strips for Classroom Back to	100 E 512000 410 475 000	SUPPLIES WIL	17.99
14K6-1JYR-H7WT	01/30/2026	Prepared Slide, Animal Mitosis, Classpack of 15 Sides	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	127.30
14K6-1JYR-H7WT	01/30/2026	Eisco – Prepared Microscope Slides Onion Root Tip Mitosis	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	59.97
1WKR-CX1Y-VWLC	01/30/2026	Lined Journal Refill: Thick 400 Page, 6 x 8.25" Fine Italian Paper	100 E 512000 410 431 000	SUPPLIES GRE	30.00
1WKR-CX1Y-VWLC	01/30/2026	UOKHO 30 Sheets Transparency Film Paper, 8.5x11 Inches	100 E 512000 410 431 000	SUPPLIES GRE	13.98
1WKR-CX1Y-VWLC	01/30/2026	Freshworld 6-Pack Replace for Brother Label Maker Refills TZe-	100 E 512000 410 431 000	SUPPLIES GRE	19.89
1WKR-CX1Y-VWLC	01/30/2026	Gaosen Classroom Headphones Bulk 20 Pack for Kids School	100 E 512000 410 431 000	SUPPLIES GRE	29.40
1WKR-CX1Y-VWLC	01/30/2026	Cost of shipping, not including shipping tax.	100 E 512000 410 431 000	SUPPLIES GRE	3.99
1R7N-796L-W3K4	01/30/2026	Tork Multifold Hand Towel White H2, Universal, 100% Recycled	100 E 512000 410 459 000	SUPPLIES TEN	36.17
1R7N-796L-W3K4	01/30/2026	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100,	100 E 512000 410 459 000	SUPPLIES TEN	5.88
1H6Q-4VXY-WMJK	01/30/2026	New Balance Men's 608 V5 Casual Comfort Cross Trainer,	272 E 616000 410 000 000	SUPPLIES - GENERAL	52.23
14CG-PNLJ-3166	01/30/2026	218A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	129.98
14CG-PNLJ-3166	01/30/2026	218X W2180X Black Toner Cartridges 2 Pack High Yield (with	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	99.99
14CG-PNLJ-3166	01/30/2026	DISCOUNT	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	-23.00
1G1Q-XKNQ-Y3GT	01/30/2026	Reading Beyond the Basics: Key Routines for Engaging,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	42.49
17V1-RLQT-WRNY	01/30/2026	Upgraded Kids Card Games Pack, 6 Decks, Go Fish, Old Maid,	246 E 621000 410 000 000	SUPPLIES	19.98
1R7L-KNRN-PCW6	01/30/2026	Carson Dellosa 36PC Name Labels for Kids, Nametags With	251 E 512000 410 000 000	SUPPLIES	4.99
1R7L-KNRN-PCW6	01/30/2026	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90	251 E 512000 410 000 000	SUPPLIES	22.60
1R7L-KNRN-PCW6	01/30/2026	AILIHEN Classroom Headphones Kids 10-Pack for School	251 E 512000 410 000 000	SUPPLIES	74.65
1R7L-KNRN-PCW6	01/30/2026	HQCME 9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel Colors	251 E 512000 410 000 000	SUPPLIES	8.59
1R7L-KNRN-PCW6	01/30/2026	AILIHEN Kids Headphones Bulk 10-Pack for K-12 School	251 E 512000 410 000 000	SUPPLIES	74.65
1CQV-KTTG-R6H6	01/30/2026	Amazon Basics LCD 8-Digit Desktop Calculator, Portable and	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	48.30

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TNK-6QP7-LJKD	01/30/2026	Crayola Washable Paint, Black, 16 oz.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.29
1TNK-6QP7-LJKD	01/30/2026	Watercolor Paint Sets Bulk Pack of 24, Ezzgol 8 Colors	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.45
1TNK-6QP7-LJKD	01/30/2026	ARTPAR Air Dry Clay for Kids,90 Colors Modeling Model Magic	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.99
1XCL-W1WT-LWVY	01/30/2026	Telescoping Magnetic Pickup Tool - 40-Inch Magnet Stick with	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1XCL-W1WT-LWVY	01/30/2026	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft,	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.41
1XCL-W1WT-LWVY	01/30/2026	VEVOR Magnetic Pick Up Sweeper 17-inch Heavy Duty Magnet	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
1XCL-W1WT-LWVY	01/30/2026	Quilting Rulers(2.5",3.5", 5", 6", 8"),5 Square Ruler Quilting	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1XCL-W1WT-LWVY	01/30/2026	Epson Home Cinema 980 3-Chip 3LCD 1080p Projector, 4,000	243 E 519000 410 205 099	CHS SUPPLIES IOT	799.99
1LTX-MWK4-1JRQ	01/30/2026	Royal Shade 6' x 50' Green Fence Privacy Screen Cover	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.99
1LTX-MWK4-1JRQ	01/30/2026	MECCANIXITY E10 Screw Base Miniature Bulbs 24V/5W Warm	100 E 664000 471 530 000	BUILDING REPAIRS	9.99
17WW-XR3N-9CWG	01/30/2026	Twins: A Graphic Novel (Twins #1) (1)	100 E 512000 410 439 000	SUPPLIES JEF	13.99
17WW-XR3N-9CWG	01/30/2026	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 439 000	SUPPLIES JEF	63.32
17WW-XR3N-9CWG	01/30/2026	CURAD Flex-Fabric Adhesive Bandages, X-Large 2x4, 50 Count	100 E 512000 410 439 000	SUPPLIES JEF	7.12
17WW-XR3N-9CWG	01/30/2026	Prang (Formerly SunWorks) Construction Paper, Bright Green,	100 E 512000 410 439 000	SUPPLIES JEF	16.26
17WW-XR3N-9CWG	01/30/2026	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 512000 410 439 000	SUPPLIES JEF	12.09
17WW-XR3N-9CWG	01/30/2026	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super	100 E 512000 410 439 000	SUPPLIES JEF	14.99
17WW-XR3N-9CWG	01/30/2026	Unjoo White Correction Tape, Easy To Use Applicator for Instant	100 E 512000 410 439 000	SUPPLIES JEF	9.99
17WW-XR3N-9CWG	01/30/2026	MED PRIDE Junior Strip Bandages Small Bandages for Fingers,	100 E 512000 410 439 000	SUPPLIES JEF	12.50
17WW-XR3N-9CWG	01/30/2026	Hipat 24-Pack Stainless Steel Whistles with Lanyards - Loud,	100 E 512000 410 439 000	SUPPLIES JEF	9.99
1CX7-KC9G-MG9N	01/30/2026	Prang (Formerly SunWorks) Construction Paper, Turquoise, 9" x	100 E 512000 410 439 000	SUPPLIES JEF	25.70
1WV4-YVGY-14R9	01/30/2026	Scotch Brand Transparent Tape, Clear Tape Engineered for	100 E 515000 410 215 003	SUPPLIES PHS ART	-20.08
1WWL-4L6T-CVG1	01/30/2026	Exploring Medical Language: A Student-Directed Approach	243 E 519000 410 205 099	CHS SUPPLIES IOT	557.40
1NWD-7NJP-3H1C	01/30/2026	Lunch Bag Lunch Box for Women & Men, Large Capacity	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	-7.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1C1Y-7YFX-N9RW	01/30/2026	The Sorcerer of the North: Book Five (Ranger's Apprentice)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.29
1C1Y-7YFX-N9RW	01/30/2026	The Tournament at Gorlan (Ranger's Apprentice: The Early	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.98
1C1Y-7YFX-N9RW	01/30/2026	Origin (Robert Langdon)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.98
1C1Y-7YFX-N9RW	01/30/2026	The Stern Chase (The Brotherband Chronicles)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.89
1C1Y-7YFX-N9RW	01/30/2026	Wires and Nerve: The Graphic Novel Duology Boxed Set	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.49
1C1Y-7YFX-N9RW	01/30/2026	We Could Be Magic	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.01
1C1Y-7YFX-N9RW	01/30/2026	Words on Fire	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.19
1C1Y-7YFX-N9RW	01/30/2026	Return of the Temujai (The Brotherband Chronicles)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.29
1C1Y-7YFX-N9RW	01/30/2026	The Caretaker's Guide to Fablehaven	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.97
1C1Y-7YFX-N9RW	01/30/2026	The Adventurer's Guide to Dragonwatch	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.60
1C1Y-7YFX-N9RW	01/30/2026	Fire Keep (FarWorld)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.99
1C1Y-7YFX-N9RW	01/30/2026	He Who Fights with Monsters: Book 2: A LitRPG Adventure	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.99
1C1Y-7YFX-N9RW	01/30/2026	He Who Fights with Monsters 3: A LitRPG Adventure	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
1C1Y-7YFX-N9RW	01/30/2026	He Who Fights with Monsters 4: A LitRPG Adventure	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
1C1Y-7YFX-N9RW	01/30/2026	He Who Fights with Monsters 5: A LitRPG Adventure	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.99
1C1Y-7YFX-N9RW	01/30/2026	He Who Fights with Monsters 6: A LitRPG Adventure	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.99
1C1Y-7YFX-N9RW	01/30/2026	He Who Fights with Monsters 7: A LitRPG Adventure	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
1C1Y-7YFX-N9RW	01/30/2026	He Who Fights with Monsters 8: A LitRPG Adventure	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
1P4D-VRR7-MCL6	01/30/2026	Instant Karma (International Edition)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
1P4D-VRR7-MCL6	01/30/2026	The Warrior's Curse (The Traitor's Game, Book 3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.89
1P4D-VRR7-MCL6	01/30/2026	Cost of shipping, not including shipping tax.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	4.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17QF-P1V3-4TVC	01/30/2026	36 Pieces 1.36-6 inch Mixed Model Trees Train Scenery	251 E 720000 383 000 000	PARENT ACTIVITIES	14.59
17QF-P1V3-4TVC	01/30/2026	TUPARKA 9Pcs Forest Animals Set, Miniature Figures	251 E 720000 383 000 000	PARENT ACTIVITIES	18.89
17QF-P1V3-4TVC	01/30/2026	ifergoo Air Dry Clay, 36 Colors Magic Foam DIY Molding Clay for	251 E 720000 383 000 000	PARENT ACTIVITIES	11.99
17QF-P1V3-4TVC	01/30/2026	DOITEM 50 Pack Assorted Mini Vinyl Plastic Ocean Sea Animal	251 E 720000 383 000 000	PARENT ACTIVITIES	9.99
17QF-P1V3-4TVC	01/30/2026	Crayola Air Dry Clay (5lbs), Teacher Supplies, Natural White	251 E 720000 383 000 000	PARENT ACTIVITIES	10.86
17QF-P1V3-4TVC	01/30/2026	SIENON 26Pack Polar Animal Figures, Mini Plastic Arctic	251 E 720000 383 000 000	PARENT ACTIVITIES	18.99
17QF-P1V3-4TVC	01/30/2026	Jexine 25 Pack Rainforest Animals Figures for Kids Tropical	251 E 720000 383 000 000	PARENT ACTIVITIES	15.99
17QF-P1V3-4TVC	01/30/2026	QUOZUO Aquarium Decorations Plants with Resin Coral, 12 pcs	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
17QF-P1V3-4TVC	01/30/2026	Warmtree 4 Pcs Mixed Static Grass Terrain Powder 3mm	251 E 720000 383 000 000	PARENT ACTIVITIES	13.99
17QF-P1V3-4TVC	01/30/2026	kukifun 32Pcs Desert Reptiles Animals Figures Toys School	251 E 720000 383 000 000	PARENT ACTIVITIES	18.99
17QF-P1V3-4TVC	01/30/2026	Beetots Safari Animal Figurines Set for Kids, 10 Piece Realistic	251 E 720000 383 000 000	PARENT ACTIVITIES	12.99
14RW-DJ4G-TCNR	01/30/2026	Black Forest, Juicy Burst, Fruit Flavored Snacks, Mixed Fruit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.58
14RW-DJ4G-TCNR	01/30/2026	Fritos Original Corn Chips, 1 Ounce (Pack of 40)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.41
14RW-DJ4G-TCNR	01/30/2026	Amazon Grocery, Mini Twist Pretzels, 40 Oz (Previously Happy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.41
14RW-DJ4G-TCNR	01/30/2026	OREO Original, OREO Golden, CHIPS AHOY! & Nutter Butter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.36
14RW-DJ4G-TCNR	01/30/2026	Wonderful Pistachios No Shells, 3 Flavors Mixed Variety Pack of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.78
14RW-DJ4G-TCNR	01/30/2026	Kettle Brand Potato Chips Variety Pack, 1 Oz, 20 Ct	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.49
14RW-DJ4G-TCNR	01/30/2026	Goldfish Cheddar Cheese Crackers, 27.3 Oz Carton	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.27
14RW-DJ4G-TCNR	01/30/2026	Takis Blue Heat Mini 25 pc / 1.23 oz Bite Size Multipack, Hot	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.28
1YJ1-K1RC-PLVP	01/30/2026	HON Wave Big and Tall Office Chair with Adjustable Arms, 450	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	633.46
1YJ1-K1RC-PLVP	01/30/2026	Logitech G PRO X Wireless Lightspeed Gaming Headset with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	639.96
1YJ1-K1RC-PLVP	01/30/2026	AVLT Dual 49 Inch Stacking Monitor Pole Mount - Stack 44 lbs	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	189.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XD6-KX6L-VW4W	01/30/2026	Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
1XD6-KX6L-VW4W	01/30/2026	Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.89
1XD6-KX6L-VW4W	01/30/2026	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 622000 430 210 000	HHS LIBRARY BOOKS	38.91
1XD6-KX6L-VW4W	01/30/2026	TENZI 77 Ways to Play The Add-on Card Set for The Dice Party	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.99
1XD6-KX6L-VW4W	01/30/2026	Soucolor 72-Color Colored Pencils for Adult Coloring Books, Soft	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.98
1XD6-KX6L-VW4W	01/30/2026	Mattel Games UNO Card Game in Travel & Storage Tin for Kid,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.11
1XD6-KX6L-VW4W	01/30/2026	Amazon Basics Closet Organizer Drawers with 5-Fabric Storage	100 E 622000 430 210 000	HHS LIBRARY BOOKS	66.49
1XD6-KX6L-VW4W	01/30/2026	Maverick Playing Cards 12 Pack, Standard Index, Red and Blue	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
1XD6-KX6L-VW4W	01/30/2026	Mattel Games Skip-Bo Card Game in Storage & Travel Tin for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.93
1XD6-KX6L-VW4W	01/30/2026	Spin Master Games, Cardinal Classics Double Nine Dominoes	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.96
1XD6-KX6L-VW4W	01/30/2026	Juegoal 20" Portable Chess & Checkers Set, 2 in 1 Travel Board	100 E 622000 430 210 000	HHS LIBRARY BOOKS	49.98
1XD6-KX6L-VW4W	01/30/2026	PlayMonster Five Crowns Collectible Tin – Card Game for Kids	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
1XD6-KX6L-VW4W	01/30/2026	Timfuis 1000 PCS Dominoes Set for Kids with Extra 20 Blocks,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	37.96
1XD6-KX6L-VW4W	01/30/2026	feela 170 Pack Blank Kraft Notebooks, Unlined Sketchbook Mini	100 E 622000 430 210 000	HHS LIBRARY BOOKS	46.79
1XD6-KX6L-VW4W	01/30/2026	SLSESIN 100 Pieces 16MM Dice Set, 6 Sided Standard Colored	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
1XD6-KX6L-VW4W	01/30/2026	Marbrasse Expandable Desk Drawer Organizer, Mesh Drawer	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
1XD6-KX6L-VW4W	01/30/2026	Mattel Uno No Mercy, Flip and Phase 10 Card Game, Combo	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.99
1XD6-KX6L-RLNC	01/30/2026	ViewSonic TD2455 24 Inch 1080p IPS 10-Point Multi Touch	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	399.99
14RW-DJ4G-PJX9	01/30/2026	GAFLY Therapen: Rechargeable Oral Massager for Speech	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
139T-YR9C-NLNC	01/30/2026	G & F Products Particulate Respirator Dust Mask Two-Strap Cup	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.47
139T-YR9C-NLNC	01/30/2026	FireKylin 100 Pack Resealable Packaging Bags for Small	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
139T-YR9C-NLNC	01/30/2026	300 Pack Colored Hot Glue Sticks, 4" Long x 0.27" Diameter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.94
1DQ3-HN3W-PKFC	01/30/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40	100 E 515000 410 220 019	SUPPLIES AMS MATH	53.76
1XD6-KX6L-RVM3	01/30/2026	Towel Supercenter 16X27 Salon Hand Towels Colors (12Pack-	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	31.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1M3C-JMFT-LVVJ	01/30/2026	Nic Blake and the Remarkables: The Book of Anansi: An Epic	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.99
1M3C-JMFT-LVVJ	01/30/2026	Wish	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.99
1M3C-JMFT-LVVJ	01/30/2026	Dream	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.59
1M3C-JMFT-LVVJ	01/30/2026	Max in the House of Spies: A Tale of World War II (Operation	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.19
1M3C-JMFT-LVVJ	01/30/2026	Children of the Wind (Daughters of the Lamp)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.75
1M3C-JMFT-LVVJ	01/30/2026	Llama Llama Red Pajama	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.61
1M3C-JMFT-LVVJ	01/30/2026	Pocket Bear	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.79
1M3C-JMFT-LVVJ	01/30/2026	Rick Riordan Presents: Serwa Boateng's Guide to Witchcraft	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.89
1M3C-JMFT-LVVJ	01/30/2026	Bear Bottom (FunJungle)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.36
1M3C-JMFT-LVVJ	01/30/2026	Whale Done (FunJungle)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.36
1M3C-JMFT-LVVJ	01/30/2026	The Secret of Lillian Velvet	100 E 622000 430 235 000	LIBRARY BOOKS IMS	5.59
1M3C-JMFT-LVVJ	01/30/2026	Once There Was	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.93
1M3C-JMFT-LVVJ	01/30/2026	The Slightly Alarming Tale of the Whispering Wars	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.04
1M3C-JMFT-LVVJ	01/30/2026	Max in the Land of Lies: A Tale of World War II (Operation	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.19
1YNV-6XDN-CTM3	01/30/2026	Rick Riordan Presents: Serwa Boateng's Guide to Saving the	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.38
1YNV-6XDN-CTM3	01/30/2026	Tyrannosaurus Wrecks (FunJungle)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.36
1YNV-6XDN-CTM3	01/30/2026	The Mysterious Greenbrier Ghost (Ghostly Graphics)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
1YNV-6XDN-CTM3	01/30/2026	You are an Amazing Girl: A Collection of Inspiring Stories about	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PNH-Y99V-DX6J	01/30/2026	The Improbable Tales of Baskerville Hall Book 1: A Detective	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.99
1PNH-Y99V-DX6J	01/30/2026	The Improbable Tales of Baskerville Hall Book 3: The Valley of	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.99
1PNH-Y99V-DX6J	01/30/2026	Camp Sylvania: Moon Madness: A Hilarious and Creepy Sequel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.73
1PNH-Y99V-DX6J	01/30/2026	Al Capone Does My Homework (Tales from Alcatraz)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.30
1PNH-Y99V-DX6J	01/30/2026	Andy Warner's Oddball Histories: Pests and Pets	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.35
1PNH-Y99V-DX6J	01/30/2026	The Naturals Paperback Boxed Set	100 E 622000 430 235 000	LIBRARY BOOKS IMS	28.00
1PNH-Y99V-DX6J	01/30/2026	Sphinx's Princess (Princesses of Myth)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.24
1PNH-Y99V-DX6J	01/30/2026	The Sixty-Eight Rooms (The Sixty-Eight Rooms Adventures)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.99
1PNH-Y99V-DX6J	01/30/2026	Stealing Magic: A Sixty-Eight Rooms Adventure	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.99
1PNH-Y99V-DX6J	01/30/2026	Spirit's Chosen (Princesses of Myth)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.99
1PNH-Y99V-DX6J	01/30/2026	The Notorious Scarlett and Browne	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.15
1PNH-Y99V-DX6J	01/30/2026	The Legendary Scarlett and Browne	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.14
1PNH-Y99V-DX6J	01/30/2026	Sugar Changed the World: A Story of Magic, Spice, Slavery,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.02
1PNH-Y99V-DX6J	01/30/2026	The Hiding Place: A Graphic Novel—For Ages 8-12, Full Color,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.28
1PNH-Y99V-DX6J	01/30/2026	Al Capone Throws Me a Curve (Tales from Alcatraz)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.90
1PNH-Y99V-DX6J	01/30/2026	The Tryout: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	5.89
1PNH-Y99V-DX6J	01/30/2026	The Squad: A Graphic Novel (The Tryout #2) (Tryout Graphic	100 E 622000 430 235 000	LIBRARY BOOKS IMS	5.60
1PNH-Y99V-DX6J	01/30/2026	Dog Man: The Supa Buddies Mega Collection: From the Creator	100 E 622000 430 235 000	LIBRARY BOOKS IMS	68.66
1PNH-Y99V-DX6J	01/30/2026	Dog Man: Twenty Thousand Fleas Under the Sea: A Graphic	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.11
1PNH-Y99V-DX6J	01/30/2026	Kristy and the Walking Disaster: A Graphic Novel (The Baby-	100 E 622000 430 235 000	LIBRARY BOOKS IMS	4.73
1PNH-Y99V-DX6J	01/30/2026	Mallory and the Trouble with Twins: A Graphic Novel (The Baby-	100 E 622000 430 235 000	LIBRARY BOOKS IMS	4.80
1PNH-Y99V-DX6J	01/30/2026	Jessi Ramsey, Pet-sitter: A Graphic Novel (The Baby-sitters	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.92
1PNH-Y99V-DX6J	01/30/2026	Dog Man: The Scarlet Shedder: A Graphic Novel (Dog Man #12)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	5.49
1PNH-Y99V-DX6J	01/30/2026	Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13):	100 E 622000 430 235 000	LIBRARY BOOKS IMS	5.53
1PNH-Y99V-DX6J	01/30/2026	Charmed Life (Wildseed Witch Book 2): A Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.58
1PNH-Y99V-DX6J	01/30/2026	Fortunes & Frenemies (Wildseed Witch Book 3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	5.42

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PNH-Y99V-DX6J	01/30/2026	Percy Jackson and the Olympians: Battle of the Labyrinth: The	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.28
1PNH-Y99V-DX6J	01/30/2026	Charlie Hernández & the Golden Dooms (3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.07
1PNH-Y99V-DX6J	01/30/2026	Dog Man: Big Jim Believes: A Graphic Novel (Dog Man #14):	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.31
1PNH-Y99V-DX6J	01/30/2026	Jellyfish Scientist: Maude Delap and Her Mesmerizing Medusas	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.80
1PNH-Y99V-DX6J	01/30/2026	Onyeka and the Rise of the Rebels	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.11
1PNH-Y99V-DX6J	01/30/2026	The Nighthouse Keeper (Blight Harbor)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.81
1PNH-Y99V-DX6J	01/30/2026	Caught Dead (Bite Risk)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.20
1PNH-Y99V-DX6J	01/30/2026	Charlie Hernández & the Phantom of Time	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.10
1PNH-Y99V-DX6J	01/30/2026	Charlie Hernández & the Hand of Darkness	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.10
1PNH-Y99V-DX6J	01/30/2026	Onyeka and the Heroes of the Dawn	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.37
1PNH-Y99V-DX6J	01/30/2026	Pennies (Blight Harbor)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.46
1PNH-Y99V-DX6J	01/30/2026	Annabelle the Terrifying Doll (Ghostly Graphics)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
1PNH-Y99V-DX6J	01/30/2026	The Deadly Bell Witch Ghost: A Ghostly Graphic (Ghostly	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
1PNH-Y99V-DX6J	01/30/2026	The Doomed Spirit of La Llorona: A Ghostly Graphic (Ghostly	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
1PNH-Y99V-DX6J	01/30/2026	The Eerie Brown Lady of Raynham Hall (Ghostly Graphics)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
1PNH-Y99V-DX6J	01/30/2026	The Mystery of Bloody Mary: A Ghostly Graphic (Ghostly	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
1PNH-Y99V-DX6J	01/30/2026	The Voyage of the Flying Dutchman: A Ghostly Graphic (Ghostly	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.99
1PNH-Y99V-DX6J	01/30/2026	Splattoon: Squid Kids Comedy Show, Vol. 6	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
1PNH-Y99V-DX6J	01/30/2026	Witch Hat Atelier 13	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.74
1LXX-WQKG-DJ1Q	01/30/2026	The Complete Chi's Sweet Home Box Set	100 E 622000 430 235 000	LIBRARY BOOKS IMS	76.86
1634-46P6-MXF6	01/30/2026	The Secret of the Key: A Sixty-Eight Rooms Adventure	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.99
1634-46P6-MXF6	01/30/2026	Sphinx's Queen (Princesses of Myth)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
1634-46P6-MXF6	01/30/2026	Nobody's Prize (Princesses of Myth)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.06
1P9V-VPL4-KY4F	01/30/2026	Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5	100 E 622000 430 463 000	LIBRARY BOOKS TYH	199.96

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14QN-VWG3-DLWL	01/30/2026	Warriors: Graystripe's Adventure: 3 Full-Color Warriors Books in	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.99
14QN-VWG3-DLWL	01/30/2026	Warriors: Ravenpaw's Path: 3 Full-Color Warriors Books in 1: A	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.99
14QN-VWG3-DLWL	01/30/2026	Warriors: SkyClan and the Stranger: 3 Full-Color Warriors Books	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
14QN-VWG3-DLWL	01/30/2026	Listen to This: Friendship Secrets and First Dances in Middle	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.50
14QN-VWG3-DLWL	01/30/2026	A Split Second	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.84
14QN-VWG3-DLWL	01/30/2026	Emmie & Friends: Entirely Emmie: A Funny Graphic Novel about	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.53
14QN-VWG3-DLWL	01/30/2026	Knight Owl (Caldecott Honor Book) (The Knight Owl Series, 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.87
14QN-VWG3-DLWL	01/30/2026	Andy Warner's Oddball Histories: Spices and Spuds: How Plants	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.20
14QN-VWG3-DLWL	01/30/2026	Knight Owl and Early Bird (The Knight Owl Series, 2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.25
14QN-VWG3-DLWL	01/30/2026	Games Untold (The Inheritance Games, 5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.13
14QN-VWG3-DLWL	01/30/2026	The Princess and the Pony	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.50
14QN-VWG3-DLWL	01/30/2026	Rise of the Dragons	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.00
14QN-VWG3-DLWL	01/30/2026	Amelia Gray Is Almost Okay	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.49
14QN-VWG3-DLWL	01/30/2026	The Electric Kingdom	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.37
14QN-VWG3-DLWL	01/30/2026	Grumpy Monkey Freshly Squeezed: A Graphic Novel (Grumpy	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.84
14QN-VWG3-DLWL	01/30/2026	Grumpy Monkey Who Threw That?: A Graphic Novel (Grumpy	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.54
14QN-VWG3-DLWL	01/30/2026	Grumpy Monkey School Stinks!: A Graphic Novel (Grumpy	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.46
14QN-VWG3-DLWL	01/30/2026	Harold Hates to Hibernate (A Harold the Bear Story)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.66
14QN-VWG3-DLWL	01/30/2026	Wizardology: The Book of the Secrets of Merlin (Ologies)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.60
14QN-VWG3-DLWL	01/30/2026	Pirateology: The Pirate Hunter's Companion (Ologies)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
14QN-VWG3-DLWL	01/30/2026	Oceanology: The True Account of the Voyage of the Nautilus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.03
14QN-VWG3-DLWL	01/30/2026	The Girl Who Sang: A Holocaust Memoir of Hope and Survival	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.59
14QN-VWG3-DLWL	01/30/2026	Bastille vs. the Evil Librarians (Alcatraz Versus the Evil	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.90
14QN-VWG3-DLWL	01/30/2026	The Haunted Mask (Goosebumps Graphic Novel #1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.99
14QN-VWG3-DLWL	01/30/2026	Above, Below and Long Ago: Animals, Plants and Fossils in	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.50
14QN-VWG3-DLWL	01/30/2026	Not Quite Narwhal (Not Quite Narwhal and Friends)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.13

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14QN-VWG3-DLWL	01/30/2026	Indestructibles: My Neighborhood: Chew Proof · Rip Proof ·	100 E 622000 430 235 000	LIBRARY BOOKS IMS	4.24
14QN-VWG3-DLWL	01/30/2026	Harold Loves His Woolly Hat (A Harold the Bear Story)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.99
14QN-VWG3-DLWL	01/30/2026	Perfectly Pegasus (Not Quite Narwhal and Friends)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.22
14QN-VWG3-DLWL	01/30/2026	Puppet	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.36
14QN-VWG3-DLWL	01/30/2026	Plotting the Stars 1: Moongarden	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.99
14QN-VWG3-DLWL	01/30/2026	Plotting the Stars 2: Seagarden	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.50
14QN-VWG3-DLWL	01/30/2026	Plotting the Stars 3: Ashgarden	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.90
14QN-VWG3-DLWL	01/30/2026	Weather Together (Not Quite Narwhal and Friends)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.66
14QN-VWG3-DLWL	01/30/2026	Bird of a Thousand Stories (Once There Was)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.80
14QN-VWG3-DLWL	01/30/2026	Claris: Fashion Show Fiasco: The Chicest Mouse in Paris (The	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.41
14QN-VWG3-DLWL	01/30/2026	Team Park	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.51
14QN-VWG3-DLWL	01/30/2026	Splatoon: Squid Kids Comedy Show, Vol. 4	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.73
14QN-VWG3-DLWL	01/30/2026	Splatoon: Squid Kids Comedy Show, Vol. 5	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.29
14QN-VWG3-DLWL	01/30/2026	Minecraft: The Manga, Vol. 1	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.58
14QN-VWG3-DLWL	01/30/2026	Minecraft: The Manga, Vol. 2	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.78
14QN-VWG3-DLWL	01/30/2026	Minecraft: The Manga, Vol. 3	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.99
14QN-VWG3-DLWL	01/30/2026	Minecraft: The Manga, Vol. 4	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.99
14QN-VWG3-DLWL	01/30/2026	How to Be a Manga Artist	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.80
14QN-VWG3-DLWL	01/30/2026	Monster Blood (Goosebumps Graphic Novel #2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.10
1YNC-YWXP-3RTP	01/30/2026	Egyptology: Search for the Tomb of Osiris	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.65
1YNC-YWXP-3RTP	01/30/2026	Big Money: What It Is, How We Use It, and Why Our Choices	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.00
1YNC-YWXP-3RTP	01/30/2026	Splatoon: Squid Kids Comedy Show, Vol. 1	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.55
1YNC-YWXP-3RTP	01/30/2026	Splatoon: Squid Kids Comedy Show, Vol. 3	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.48
1YNC-YWXP-3RTP	01/30/2026	DISCOUNT	100 E 622000 430 235 000	LIBRARY BOOKS IMS	-4.74

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16C3-YLD4-FWC6	01/30/2026	Edge of Extinction #1: The Ark Plan	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.99
16C3-YLD4-FWC6	01/30/2026	Edge of Extinction #2: Code Name Flood	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.99
16C3-YLD4-FWC6	01/30/2026	Riley's Ghost: A Chilling Middle Grade Horror Story About Being	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.99
16C3-YLD4-FWC6	01/30/2026	Old School: A Hilarious Coming-of-Age Story About A Boy	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.99
16C3-YLD4-FWC6	01/30/2026	Miniature Rooms: The Thorne Rooms at the Art Institute of	100 E 622000 430 235 000	LIBRARY BOOKS IMS	45.00
16C3-YLD4-FWC6	01/30/2026	The Pirate's Coin: A Sixty-Eight Rooms Adventure	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.99
16C3-YLD4-FWC6	01/30/2026	Save Me a Seat (Scholastic Gold)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.03
16C3-YLD4-FWC6	01/30/2026	Raising Lumie	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
16C3-YLD4-FWC6	01/30/2026	Mr. Lemoncello's Library Olympics: The Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.49
16C3-YLD4-FWC6	01/30/2026	Maximum Ride: The Manga, Vol. 2 (Volume 2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.00
16C3-YLD4-FWC6	01/30/2026	Maximum Ride: The Manga, Vol. 4	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.05
16C3-YLD4-FWC6	01/30/2026	Mystery In Rocky Mountain National Park: A Mystery Adventure	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.22
16C3-YLD4-FWC6	01/30/2026	Odder: The Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.49
16C3-YLD4-FWC6	01/30/2026	The 13-Story Treehouse (Special Collector's Edition): Monkey	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.99
16C3-YLD4-FWC6	01/30/2026	Invisible: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.50
16C3-YLD4-FWC6	01/30/2026	The Forgotten Girl	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.99
16C3-YLD4-FWC6	01/30/2026	Squished: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.34
16C3-YLD4-FWC6	01/30/2026	It's The End of the World and I'm In My Bathing Suit	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.33
16C3-YLD4-FWC6	01/30/2026	Witchlings	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.48
16C3-YLD4-FWC6	01/30/2026	The Golden Frog Games (Witchlings 2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.60
16C3-YLD4-FWC6	01/30/2026	The Cartoonists Club: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	11.98
16C3-YLD4-FWC6	01/30/2026	I Know You're Lying (A Secrets & Lies Novel)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.62
16C3-YLD4-FWC6	01/30/2026	Iceberg	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.47
16C3-YLD4-FWC6	01/30/2026	Running in Flip-Flops From the End of the World	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.39
16C3-YLD4-FWC6	01/30/2026	Winging It: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.99
16C3-YLD4-FWC6	01/30/2026	Winterkill	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.43

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16C3-YLD4-FWC6	01/30/2026	House of Elephants (Witchlings 3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.15
16C3-YLD4-FWC6	01/30/2026	Facing Feelings: Inside the World of Raina Telgemeier	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.99
16C3-YLD4-FWC6	01/30/2026	The Shadow Children, the Complete Series (Boxed Set): Among	100 E 622000 430 235 000	LIBRARY BOOKS IMS	36.81
16C3-YLD4-FWC6	01/30/2026	When You Trap a Tiger: (Newbery Medal Winner)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.89
16C3-YLD4-FWC6	01/30/2026	The Miscalculations of Lightning Girl	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.50
16C3-YLD4-FWC6	01/30/2026	Framed! Crime-Fighting Collection (Boxed Set): Framed!;	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.87
16C3-YLD4-FWC6	01/30/2026	New from Here	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.96
16C3-YLD4-FWC6	01/30/2026	Ferris: (A Heartfelt and Humorous Middle-Grade Coming-of-Age	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.49
16C3-YLD4-FWC6	01/30/2026	I.R.L.	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.94
16C3-YLD4-FWC6	01/30/2026	Scepter of Memories (Witchlings #4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.99
16C3-YLD4-FWC6	01/30/2026	Michael Vey 9: The Traitor (9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.81
16C3-YLD4-FWC6	01/30/2026	Michael Vey 10: The Colony	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
16C3-YLD4-FWC6	01/30/2026	Away (Alone)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.33
16C3-YLD4-FWC6	01/30/2026	The Queen's Dolls' House (Royal Collection Trust)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.20
16C3-YLD4-FWC6	01/30/2026	Discovery in Great Sand Dunes National Park: A Mystery	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.99
16C3-YLD4-FWC6	01/30/2026	Danger in Zion National Park: A Mystery Adventure (National	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.99
16C3-YLD4-FWC6	01/30/2026	Quest in Yosemite National Park: A Mystery Adventure (National	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.99
16C3-YLD4-FWC6	01/30/2026	A Royal Conundrum (The Misfits)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.22
16C3-YLD4-FWC6	01/30/2026	Adventure in Grand Canyon National Park: A Mystery Adventure	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.99
16C3-YLD4-FWC6	01/30/2026	DISCOUNT	100 E 622000 430 235 000	LIBRARY BOOKS IMS	-8.50
1WNL-QD39-7KN6	01/30/2026	Return Fire (Moving Target, Book 2) (2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	30.01
1WNL-QD39-7KN6	01/30/2026	Trapped in a Video Game: The Complete Series	100 E 622000 430 235 000	LIBRARY BOOKS IMS	26.01
1WNL-QD39-7KN6	01/30/2026	Bear Grylls The Complete Adventures Collection 12 Books Set	100 E 622000 430 235 000	LIBRARY BOOKS IMS	31.77
1WTQ-176D-VQLL	01/30/2026	The Block (The Loop book 2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.75
1R7L-1VGC-YTRC	01/30/2026	Timekettle, Fluentalk T1 Mini Translator Device No WiFi	251 E 512000 410 000 000	SUPPLIES	599.95
1GTF-NDVT-N4PV	01/30/2026	Student Activity Workbook for Personal Financial Literacy	100 E 515000 440 215 000	TEXTBOOKS PHS	19.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QR4-6GW7-NTY3	01/30/2026	Fierce Conversations: Achieving Success at Work and in Life	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	8.43
11JQ-H4L3-WDM1	01/30/2026	BIC Velocity Strong Lead Mechanical Pencils, With Colorful	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.40
11JQ-H4L3-WDM1	01/30/2026	Pentel Super Hi-Polymer Lead Refills, (0.9 mm), Thick, HB, Pack	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.48
11JQ-H4L3-WDM1	01/30/2026	Small Desk Calendar 2026 - Standing 2026 Desk Calendar, Oct.	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.39
1Y9Q-PVY7-PK4L	01/30/2026	2026 Calendar - 2026 Wall Calendar 12 Months with a Pencil,	100 E 651000 410 105 000	SUPPLIES BUSINESS	5.99
1HNY-CFXD-CFYL	01/30/2026	upsimples 5x7 Picture Frame with Real Glass,Bulk Photo	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	55.98
1HNY-CFXD-CFYL	01/30/2026	Poly Mailers 10x13 Inch 100 Pack Medium Shipping Bags	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
1HNY-CFXD-CFYL	01/30/2026	Gmeneric Drawstring Backpack Bulk 42 Pcs String Backpack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.99
1HNY-CFXD-CFYL	01/30/2026	10x13 (100) Mountain Sunset Summer Designer Poly Mailers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.25
1HNY-CFXD-CFYL	01/30/2026	Sabary 48 Pack 2025 Graduation Gifts 100 ML Plastic Light Bulb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.99
1HNY-CFXD-CFYL	01/30/2026	JarThenaAMCS 100Pcs 10 x 13in Checkered Poly Mailers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1HNY-CFXD-CFYL	01/30/2026	Poly Mailers 10x13 Inch 50 Pack Medium Shipping Bags Strong	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1HNY-CFXD-CFYL	01/30/2026	Nuenen 30 Pcs Heart Shape Crystals Bulk 1. 57 Inch Gemstone	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1HNY-CFXD-CFYL	01/30/2026	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.97
1JVH-LFN3-Q4CM	01/30/2026	Constructive Playthings Indoor/Outdoor Sand and Water Activity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	316.99
1JVH-LFN3-Q4CM	01/30/2026	Classic Sand and Play Sand for Sandbox, Table, Therapy, and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.99
1JVH-LFN3-Q4CM	01/30/2026	Skoolzy Jumbo Rainbow Tongs 6 Piece Set - Fine Motor Skills	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.95
1JVH-LFN3-Q4CM	01/30/2026	Cat Construction Little Machines 5 Pack - Great Cake Toppers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.91
1JVH-LFN3-Q4CM	01/30/2026	Guidecraft LED Tabletop Lightbox: Activity Light Table for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	224.95
1JVH-LFN3-Q4CM	01/30/2026	WAU Craft Pom Pom Balls - 100pcs 1.5 inch Multicolored Large	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1JVH-LFN3-Q4CM	01/30/2026	Pllieay 200Pcs 2 Inch Very Large Assorted Pom poms Arts and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1JVH-LFN3-Q4CM	01/30/2026	100 Pcs Spiky Hedge Balls Multicolor Small Porcupine Ball Mini	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1JVH-LFN3-Q4CM	01/30/2026	Building Block Sets for Kids 3 4 5 6 Year Old, 30 Pcs Stacking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1JVH-LFN3-Q4CM	01/30/2026	Magnetic Blocks Building Toys - Transparent Rainbow Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1JVH-LFN3-Q4CM	01/30/2026	Odoorgames 66 Pcs Translucent Letters and Numbers – About	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1JVH-LFN3-Q4CM	01/30/2026	Odoorgames 100 Pcs Translucent Bear Counters - 10 Colors -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QL6-9YYQ-GNVX	01/30/2026	edxeducation Translucent Linking Cubes - Construction Toy for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1WQ6-YRK7-3RLP	01/30/2026	NNPCBT 100PCS 3 Ply Black Disposable Face Mask Filter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.98
1WQ6-YRK7-3RLP	01/30/2026	BOUMUSOE 3 Pack Floral Aprons with Pocket, Blooming	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.98
13TC-K4MT-FXFQ	01/30/2026	Christmas in Camelot	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.56
13TC-K4MT-FXFQ	01/30/2026	Unicorn Academy: Rainbow of Adventure Boxed Set (Books 1-4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.67
13TC-K4MT-FXFQ	01/30/2026	Minecraft Woodsword Chronicles: The Complete Series: Books	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	48.78
13TC-K4MT-FXFQ	01/30/2026	Minecraft Stonesword Saga Chapter Book Boxed Set (Minecraft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.94
13TC-K4MT-FXFQ	01/30/2026	RH/Disney, The Never Girls Collection #1: Books 1-4	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.96
13TC-K4MT-FXFQ	01/30/2026	Ivy and Bean's Treasure Box: (Beginning Chapter Books, Funny	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.83
13TC-K4MT-FXFQ	01/30/2026	Owl Diaries, Books 1-5: A Branches Box Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.61
13TC-K4MT-FXFQ	01/30/2026	The Alien Next Door Series Total 10 Books Set (Paperback)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.55
1JJG-67NX-46N3	01/30/2026	The Critter Club Ten-Book Collection (Boxed Set): Amy and the	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.97
1K6N-9LRX-N6T7	01/30/2026	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.99
1K6N-9LRX-N6T7	01/30/2026	MUCHII 8.375 Inch Disposable Paper Plates, 300 Count Soak	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	60.78
1K6N-9LRX-N6T7	01/30/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.94
1K6N-9LRX-N6T7	01/30/2026	Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.98
1K6N-9LRX-N6T7	01/30/2026	Amazon Basics Ultra Paper Bowls, 20 Oz, Disposable, 300	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	33.70
1K6N-9LRX-N6T7	01/30/2026	Amazon Basics Everyday Paper Napkins 400 count	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1XX4-MQFN-4HPY	01/30/2026	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl	100 E 512000 410 423 000	SUPPLIES ELL	31.92
1XX4-MQFN-4HPY	01/30/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 512000 410 423 000	SUPPLIES ELL	14.27
1XX4-MQFN-4HPY	01/30/2026	Skylety Teacher Appreciation Gifts Bulk Teacher Valentines	100 E 512000 410 423 000	SUPPLIES ELL	99.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1P4D-VRR7-MRXW	01/30/2026	Norwii N75 Rechargeable Presentation Clicker with Green Light	100 E 512000 410 419 000	SUPPLIES EDA	18.04
1P4D-VRR7-MRXW	01/30/2026	EasyPAG 5 Tier Wall File Holder, Mesh Hanging Folder	100 E 512000 410 419 000	SUPPLIES EDA	20.79
1P4D-VRR7-MRXW	01/30/2026	Aothia Leather Desk Pad Protector, Large Mouse Pad, Office	100 E 512000 410 419 000	SUPPLIES EDA	9.49
1P4D-VRR7-MRXW	01/30/2026	SKYDUE 360 Rotating Purple Pen & Art Supply Organizer - 5	100 E 512000 410 419 000	SUPPLIES EDA	9.88
1P4D-VRR7-MRXW	01/30/2026	gianotter Dual Monitor Stand Riser, Desk Organizer With Drawer	100 E 512000 410 419 000	SUPPLIES EDA	35.14
1P4D-VRR7-MRXW	01/30/2026	gianotter Desk Organizers and Accessories with File Holder, 4-	100 E 512000 410 419 000	SUPPLIES EDA	29.99
1P4D-VRR7-MRXW	01/30/2026	Logitech Mouse - Wireless - Speckles	100 E 512000 410 419 000	SUPPLIES EDA	14.88
1N13-XX3D-6GR1	01/30/2026	Pendaflex Recycled Hanging Folders, Legal Size, Standard	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	23.34
1N13-XX3D-6GR1	01/30/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	6.57
1XH6-J91H-DLP4	01/30/2026	Decodable Cards: Advanced Phonics Concepts: Just-Right	251 E 512000 410 000 000	SUPPLIES	35.89
1XH6-J91H-DLP4	01/30/2026	The Pencil Grip Original Pencil Grippers 6 Pcs, Improves Kids	251 E 512000 410 000 000	SUPPLIES	10.96
1XH6-J91H-DLP4	01/30/2026	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil.,	251 E 512000 410 000 000	SUPPLIES	17.49
1XH6-J91H-DLP4	01/30/2026	TrendBox Multi Colors Silicone Waterproof Plastic Placemat	251 E 512000 410 000 000	SUPPLIES	18.97
1XH6-J91H-DLP4	01/30/2026	hand2mind Plastic 3/4-inch Color Number Dice (Set of 12)	251 E 512000 410 000 000	SUPPLIES	4.99
1XH6-J91H-DLP4	01/30/2026	Learning Resources Connecting Ten-Frame Trays, 165 Pieces	251 E 512000 410 000 000	SUPPLIES	22.29
1XH6-J91H-DLP4	01/30/2026	Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 6x9	251 E 512000 410 000 000	SUPPLIES	25.99
1XH6-J91H-DLP4	01/30/2026	Loctite 1865809 Fun-Tak Mounting Tabs, 2 oz, Blue (12-Pack)	251 E 512000 410 000 000	SUPPLIES	13.24
1XH6-J91H-DLP4	01/30/2026	Harebrain Hb-Wps1-2 Whisperphone Solo Gr K-4, 2/Pack	251 E 512000 410 000 000	SUPPLIES	24.95
1XH6-J91H-DLP4	01/30/2026	Multiplication Chart Pop It - Multiplication Game Board, 12x12	251 E 512000 410 000 000	SUPPLIES	167.86
1XH6-J91H-DLP4	01/30/2026	50 Pieces Dice Set, 14mm Bulk 6 Sided Colored Dices for Board	251 E 512000 410 000 000	SUPPLIES	7.86
1XH6-J91H-DLP4	01/30/2026	120 Pcs Colorful Star Shaped Refrigerator Stickers - 6 Vibrant	251 E 512000 410 000 000	SUPPLIES	16.99
1XH6-J91H-DLP4	01/30/2026	JoyCat Student Chair Pockets for Classrooms with Name Tags,	251 E 512000 410 000 000	SUPPLIES	59.98
194K-J3DN-6KM1	01/30/2026	TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch for	251 E 512000 410 000 000	SUPPLIES	7.95
137N-GMKL-KPDT	01/30/2026	Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5	251 E 512000 410 000 000	SUPPLIES	499.90
137N-GMKL-KPDT	01/30/2026	X-ACTO Electric Pencil Sharpener Heavy Duty Pencil Sharpener	251 E 512000 410 000 000	SUPPLIES	41.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GF4-TMPV-C6G4	01/30/2026	Short Micro USB Cable 1ft [5 Pack] USB 2.0 Micro USB	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	25.76
1GF4-TMPV-C6G4	01/30/2026	Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	42.03
1GF4-TMPV-C6G4	01/30/2026	SazkJere 10Pcs for Microbit 3V 2 Cell AAA Battery Holder Case	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	19.98
1JH6-PF7R-PTPC	01/30/2026	Sony ZV-1F Vlogging Camera (Black) 20.1 MP 1" Sensor Ultra-	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	644.95
1DP6-C39D-CMPK	01/30/2026	(8 Pack) BATTIFE Traffic Cones 28 Inch with Black Weighted	420 E 512000 550 475 000	EQUIPMENT WIL	215.80
1DP6-C39D-CMPK	01/30/2026	DaisyInner Traffic Cone Cart with Wheels 350 Lbs Capacity	420 E 512000 550 475 000	EQUIPMENT WIL	213.98
13LK-99FT-MKMF	01/30/2026	BNYYUG Empty Red First Responder Bag On Call Trauma Bag	420 E 512000 550 475 000	EQUIPMENT WIL	33.99
Vendor Total					37,669.80
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.01052026.	01/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.01202026.	01/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 01 20 26 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			
436224	01/16/2026	CUTTING OUT AND REPAIRING CONCRETE FLOORING AT	420 E 664000 540 122 000	REMODELING	403.19
437052	01/16/2026	CUTTING OUT AND REPAIRING CONCRETE FLOORING AT	420 E 664000 540 122 000	REMODELING	142.64
Vendor Total					545.83
AMERICAN FAMILY LIFE ASSURANCE		PO Box 7402 PASADENA, CA 91109-7402			
AFLAC_AT.	01/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	01/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	01/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	01/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 20 26	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.01052026.	01/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.01202026.	01/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
Vendor Total					1,773.04

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AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.01052026.	01/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	328.71
TSA_AF.01202026.	01/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	8,873.71
Vendor Total					9,202.42
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.01052026.	01/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,338.62
AF_ACC.01052026.	01/05/2026	AF_ACC - AF ACCIDENT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,370.58
AF_ATD.01052026.	01/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,759.68
AF_ACC.01052026.	01/20/2026	AF_ACC - AF ACCIDENT (125) for 01 05 26 VOID B BRIGHAM	100 L 217000 000 000 000	SALARIES PAYABLE	-22.26
AF_ATD.01052026.	01/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-9.99
AF_ACC.01052026.	01/20/2026	AF_ACC - AF ACCIDENT (125) for 01 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	22.26
AF_ATD.01052026.	01/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.99
AF_PRE.01202026.	01/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,517.48
AF_ACC.01202026.	01/20/2026	AF_ACC - AF ACCIDENT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,581.83
AF_ATD.01202026.	01/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,512.84
Vendor Total					119,081.03
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.01052026.	01/05/2026	AF_DISR - AF DISABILITY RIDER for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,377.45
AF_DISR.01052026.	01/20/2026	AF_DISR - AF DISABILITY RIDER for 01 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-25.60
AF_DISR.01052026.	01/20/2026	AF_DISR - AF DISABILITY RIDER for 01 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	25.60
AF_DISR.01202026.	01/20/2026	AF_DISR - AF DISABILITY RIDER for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,586.00
Vendor Total					33,963.45
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.01052026.D	01/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,975.84
AF_DC.01202026.D	01/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.01202026.D	01/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,158.98
Vendor Total					30,712.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
102490	01/09/2026	PROFESSIONAL SERVICES RENDERED NOVEMBER 1 TO	100 E 632000 311 105 000	LEGAL SERVICES	62.00
Vendor Total					62.00
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2225906	01/09/2026	HVAC REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	89.03
Vendor Total					89.03
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K212604	01/30/2026	LOCKS/SUPPLIES 200 7-PIN, KEYMARK CUSTOM COINED	100 E 664000 471 530 000	BUILDING REPAIRS	1,324.89
Vendor Total					1,324.89
APOSTLE, CANDICE NICOLLE		Employee or Student Payment - Address Exempt from Public Documents			
01/21/26	01/30/2026	CDL WITHHOLDING REIMBURSEMENT COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
ARCHETYPE INNOVATIONS, LLC		PO Box 738946 DALLAS, TX 75373-8946			
16073	01/16/2026	EHR Go Educational Electronic Health Record system	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,067.00
Vendor Total					2,067.00
ARVAS, JANELLE WATKINS		Employee or Student Payment - Address Exempt from Public Documents			
12/9/25-1/24/26	01/30/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	95.94
Vendor Total					95.94
ASCD		PO Box 826887 PHILADELPHIA, PA 19182-6887			
1766370	01/09/2026	ISTE+ASCD MEMBERSHIP RENEWAL 03/01/2026 TO	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	129.00
Vendor Total					129.00
ASTIN, BLANCA ESTELA		Employee or Student Payment - Address Exempt from Public Documents			
12/15/25	01/30/2026	PULLED PORK FOR US CHEF STORE FOR STAFF PARTY	100 E 512000 410 423 000	SUPPLIES ELL	42.62
Vendor Total					42.62
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
12/12-1/5/26	01/09/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	32.34
1/7-1/13/26	01/30/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	23.88
Vendor Total					56.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK CIVITAN		PO Box 1363 POCATELLO, ID 83204-1363			
9894	01/09/2026	QUARTERLY MEMBER DUES FOR JH	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9857	01/09/2026	QUARTERLY MEMBER DUES FOR MR	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					160.00
BANNOCK COUNTY JUVENILE JUSTICE		PO Box 4926 POCATELLO, ID 83205			
10/12/2025	01/09/2026	BANNOCK COUNTY JUVENILE JUSTICE AND SCHOOL	100 E 517000 310 110 000	TRUANCY COURT SUPPORT	11,564.50
Vendor Total					11,564.50
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01465312	01/09/2026	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	6.66
02-01465532	01/09/2026	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01466362	01/09/2026	CONCRETE REMOVAL ED CENTER CENTRAL KITCHEN	100 E 661000 337 530 000	LAND FILL FEE	18.85
02-01467514	01/16/2026	DEMO REMOVAL FROM COMPUTER LAB AT CHS	100 E 661000 337 530 000	LAND FILL FEE	74.00
02-01467240	01/16/2026	DEMO REMOVAL FROM COMPUTER LAB AT CHS	100 E 661000 337 530 000	LAND FILL FEE	54.76
02-01467345	01/16/2026	DEMO REMOVAL FROM COMPUTER LAB AT CHS	100 E 661000 337 530 000	LAND FILL FEE	51.06
02-01470612	01/30/2026	LANDFILL - CLEANING UP DEBRIS N.H.	100 E 661000 337 530 000	LAND FILL FEE	16.82
02-01470428	01/30/2026	LANDFILL - CLEANING UP DEBRIS N.H.	100 E 661000 337 530 000	LAND FILL FEE	20.72
Vendor Total					247.87
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	01/05/2026	SG_MISC - GARNISHMENT - MISC for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	661.00
SG_MISC.	01/20/2026	SG_MISC - GARNISHMENT - MISC for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,561.00
Vendor Total					2,222.00
BARLOW, CHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
12/2-12/17/25	01/09/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	29.64
Vendor Total					29.64
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-10	01/09/2026	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	113,656.71
1079-10	01/09/2026	HHS REBUILD - GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,039,975.89
Vendor Total					1,153,632.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BEAR LAKE TRAILER SALES LLC		4377 S CLIFFS DR POCATELLO, ID 83204			
25P5368	01/16/2026	TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	752.67
25P5387	01/16/2026	TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	418.20
25P5374	01/16/2026	TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	250.64
25P5373	01/16/2026	TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	418.20
25P5402	01/16/2026	TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-393.07
Vendor Total					1,446.64
BENGALWORKS LLC		470 W OAK ST POCATELLO, ID 83201			
105674	01/09/2026	Invoice #105674 - 28 sweatshirts screen printed with "Bear with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	400.00
Vendor Total					400.00
BINGHAM, ROBERT LYNN		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	92.34
Vendor Total					92.34
BIO CORPORATION		3910 MINNESOTA TREET ALEXANDRIA, MN 56308			
1075461	01/16/2026	Dogfish Shark 27+, Plain, Vacuum Sealed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	139.00
1075461	01/16/2026	Yellow Perch 9-12", plain, Vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	40.50
1075461	01/16/2026	Squid 12-16", Plain, Vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	85.00
1075461	01/16/2026	Preserved earthworm, 7-9"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.40
1075461	01/16/2026	Rat, 7-9", Plain, Vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	96.00
1075461	01/16/2026	Clams 5-6, vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	15.00
1075461	01/16/2026	Banana Spider	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	16.10
1075461	01/16/2026	Crayfish 4-6"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.50
1075461	01/16/2026	T-Pins, Colored	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	20.95
1075461	01/16/2026	Mall Probe	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	10.00
1075461	01/16/2026	Rubber bands	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	2.25
1075461	01/16/2026	Preserved Grasshoppers	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.00
1075461	01/16/2026	Shipping Costs 20%	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	91.41
Vendor Total					547.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BOWIE, AMY		Employee or Student Payment - Address Exempt from Public Documents			
1/5/2026	01/09/2026	REIMB FOR CURRICULUM LUNCH	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	208.50
1/05/26	01/09/2026	REIMB FOR CURRICULUM SUPPLIES	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.50
Vendor Total					228.00
BREAKOUT INC		696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804			
61615	01/30/2026	Digital, subscription renewal with Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	259.00
62244	01/30/2026	Digital + Subscription with kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	259.00
62244	01/30/2026	Breakout EDU Kit (w/o subscription)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	398.00
Vendor Total					916.00
BRIEN, COLIN JAMES		Employee or Student Payment - Address Exempt from Public Documents			
1112026.2	01/16/2026	FRANKLIN MIDDLE SCHOOL PIANO TUNINGS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	345.00
Vendor Total					345.00
BUCKALEW, KATHRYN		Employee or Student Payment - Address Exempt from Public Documents			
12/11/25-12/18/25	01/09/2026	SUBSTITUTE NURSING SERVICES WEEK OF 12/11/25-	100 E 616000 310 124 000	PURCHASED SERVICES	215.63
Vendor Total					215.63
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
01444	01/09/2026	FENCING HAWTHORNE MIDDLE SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,780.00
Vendor Total					2,780.00
BULK BOOK STORE		1 LINCOLN CENTER STE 430 10300 SW GREENBURG ROAD PORTLAND, OR 97223			
221000	01/09/2026	Wonder	100 E 515000 440 205 000	TEXTBOOKS CHS	256.25
Vendor Total					256.25
BURTON, ANGELA K		Employee or Student Payment - Address Exempt from Public Documents			
10/1-12/18/25	01/09/2026	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	100.20
Vendor Total					100.20
BUTTERBURR'S RESTAURANT		160 W CEDAR ST POCATELLO, ID 83201			
2512090073	01/09/2026	Student Incentives	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	115.29
Vendor Total					115.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-7091	01/09/2026	Cafe Rio - Christmas Luncheon	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	491.73
CAFERIO-6970	01/09/2026	Policy Council Dinner Supplies	274 E 621000 390 000 000	POLICY COUNCIL	228.64
CAFERIO-7050	01/23/2026	enchiladas for 55 people	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	628.76
Vendor Total					1,349.13
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
41803/4	01/23/2026	Propane	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.82
41807/4	01/30/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.94
41848/4	01/30/2026	GROUNDS - TOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.28
Vendor Total					62.04
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5948	01/23/2026	CITY OF POCATELLO WATER/POWER/GAS/SANITATION	490 E 515000 321 210 000	FACILITY RENTALS	3,601.87
Vendor Total					3,601.87
CARDONA, ADRIANA		Employee or Student Payment - Address Exempt from Public Documents			
12/15-25	01/09/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	95.28
Vendor Total					95.28
CARLSON, GARTH B		Employee or Student Payment - Address Exempt from Public Documents			
12/16/2025	01/09/2026	FABRIC HOBBY LOBBY COOKING SUPPLIES WINCO	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	295.24
Vendor Total					295.24
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
53191388 RI	01/30/2026	Purification of Green Fluorescent Protein Kits	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	240.30
53191388 RI	01/30/2026	Genetics of Organisms: Genetics of Drosophila Kit	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	179.64
53191388 RI	01/30/2026	Electrophoresis and Simulated Genetic Screen, Carolina	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	153.00
53191388 RI	01/30/2026	Shipping costs 18%	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	35.92
53193512 RI	01/30/2026	PTC Paper, pack of 100	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	10.44
53193512 RI	01/30/2026	Drosophila Anti-Mite vial Plugs, pack of 12	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	13.50
53196342 RI	01/30/2026	Drosophila Vial Caps, Pack of 12	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.52
53196342 RI	01/30/2026	Drosophila Culture vials, pack of 12	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	11.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
53244320 RI	01/30/2026	Filter Paper, Quantitative pack 100	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	11.25
Vendor Total					661.73
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AG8Q79M	01/09/2026	Logitech Zone Learn - 3.5mm On-Ear Headset - Orange, Black	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,449.00
AH3KI6N	01/09/2026	Hanwha Vision PNM-7082RVD, 2 Sensor	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7,116.48
AH3KI6N	01/09/2026	Hanwha Vision Wisenet 4MP IR Vandal Dome Camera - White	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	791.48
AH3KI6N	01/09/2026	Hanwha Vision SBP-160HMMW1 - camera hanging mount	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	35.05
AH3KI6N	01/09/2026	Hanwha Vision SBP-300LMW - camera mount - parapet	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	265.95
AH3KI6N	01/09/2026	Hanwha Vision Wisenet SBP-300KMW1 - camera mounting	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	114.34
AH3JA8M	01/09/2026	AXIS T94R01B - camera housing mounting bracket	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	77.14
AH6EN6F	01/23/2026	2-Post 6U Wall Mount Networking Cabinet	420 E 623000 554 106 000	NETWORK UPGRADES	477.58
AH55Z6T	01/23/2026	Hanwha Vision WiseNet Q QNF-C9010V - network surveillance	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,096.82
AH2FH4D	01/30/2026	Anywhere Cart AC - HPM Binaural Wired Headset - Black	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	13,610.00
AH29W8F	01/30/2026	Anywhere Cart AC - HPM Binaural Wired Headset - Black	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	0.00
AH29W8F	01/30/2026	PRICE ADJUSTMENT FOR BILLING ISSUE	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	-5,110.00
AH5Y93L	01/30/2026	Hanwha Vision Wisenet SBP-300KMW1 - camera mounting	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	343.02
AH5Y93L	01/30/2026	Hanwha Techwin SBP-300WMW1 - camera mount	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	343.02
AH5Y93L	01/30/2026	Hanwha Vision Cap Adapter for PNM-C7083RVD Outdoor Dome	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	174.18
AH5Y93L	01/30/2026	Hanwha Vision Wisenet Weather Cap for Camera Lens - White	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	174.18
AH5Y93L	01/30/2026	Hanwha Vision Wisenet 4MP IR Vandal Dome Camera - White	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	791.48
AH6D29T	01/30/2026	Owl Labs Conference Room Camera and Expansion Mic for	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,229.91
Vendor Total					24,979.63
CECI-CANNON, CALLIE A		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/19/25	01/16/2026	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	100.50
Vendor Total					100.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENGAGE LEARNING INC		PO Box 936754 ATLANTA, GA 31193-6754			
999101762871	01/09/2026	9780357048672	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,500.00
999101762871	01/09/2026	PROCESSING FEE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	150.00
Vendor Total					1,650.00
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.01052026.	01/05/2026	EF_CHS - ED FOUNDATION - CHS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.01202026.	01/20/2026	EF_CHS - ED FOUNDATION - CHS for 01 20 26 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			
01/26/26	01/30/2026	TABLE/CHAIR RENTAL NUTCRACKER 12/15-12/21/25	100 R 419100 100 000 000	RENTALS	72.00
Vendor Total					72.00
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
3826-12/13/25	01/09/2026	NHCLINE 208-239-7114 DEC CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
334053826-12/02/25	01/09/2026	NHC LINE 1-208-239-7114 NOV MONTHLY CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
1057-01/01/2026	01/30/2026	FMS ELEVATOR & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	158.69
3826-01/13/2025	01/30/2026	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
3826-11/13/2025	01/30/2026	NHC LINE 208-239-7114 NOV	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
1057-12/01/2025	01/30/2026	FMS & CHS ELEVATORS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.37
Vendor Total					498.22
CHOPSKI, CAMI KAY		Employee or Student Payment - Address Exempt from Public Documents			
12/11-12/17/25	01/09/2026	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	32.70
Vendor Total					32.70
CHRISTIANSEN, BRIAN		2160 ADA ST POCATELLO, ID 83201			
2510	01/16/2026	CPR for health providers -EMT	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	1,235.00
Vendor Total					1,235.00
CHRISTIANSEN, CASSANDRA		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/7/26	01/23/2026	TRAVEL EXPENSE IDAHO CTE FIRST CAMP	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	151.75
Vendor Total					151.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:					
LES0006412	01/16/2026	MAINT FEE DUES FIRE DISPLACEMENT	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF IDAHO FALLS TREASURE'S PO Box 50220 IDAHO FALLS, ID 83405					
6755	01/09/2026	SWIM MEET FEES 11/1/25 AQ WES DEIST AQUATIC	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	1,291.92
6754	01/09/2026	SWIM MEET FEES 11/1/25 HHS SWIM TEAM AW-WES DEIST	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	2,451.84
Vendor Total					3,743.76
CITY OF POCATELLO PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169					
1/06/25-1	01/09/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,699.09
1/06/25-2	01/09/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	289.21
1/06/25-3	01/09/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,142.10
1/06/25-4	01/09/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	70.55
01/05/26	01/09/2026	COMMERCIAL RECYCLING 11/30/25 TO 12/31/25	274 E 621000 391 000 000	PROF DUES & FEES	12.52
01/13/2026-1	01/16/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,590.20
01/13/2026-2	01/16/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	720.18
01/13/2026-3	01/16/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,001.72
01/13/2026-4	01/16/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,102.51
01/13/2026-5	01/16/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,536.80
01/13/2026-6	01/16/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
01/13/2026-7	01/16/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,170.81
01/13/2026-8	01/16/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	586.52
01/13/2026-9	01/16/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	929.91
1/15/26-1	01/23/2026	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	570.40
1/15/26-2	01/23/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	97.45
1/15/26-3	01/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,453.27
1/15/26-4	01/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,426.71
1/15/26-5	01/23/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	1,171.45

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
1/15/26-6	01/23/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	530.00
1/15/26-7	01/23/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	828.44
1/15/26-8	01/23/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	195.68
1/15/26-9	01/23/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	526.58
1/15/26-10	01/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	611.57
1/15/26-11	01/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	39.66
108141	01/30/2026	CROSSING GUARDS 12/1/25-12/19/25	100 E 667000 386 010 000	CROSSING GUARDS	6,896.70
01/26/26-1	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,347.99
01/26/26-2	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	456.45
01/26/26-3	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	143.74
01/26/26-4	01/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	865.64
01/26/26-5	01/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	334.25
01/26/26-6	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,718.41
01/26/26-7	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	332.93
01/26/26-8	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	49.95
01/26/26-9	01/30/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	830.23
01/26/26-10	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	240.85
01/26/26-11	01/30/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	41.05
01/26/26-12	01/30/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	785.10
01/09/26	01/30/2026	GO COMMERCIAL RECYCLING 12/31/25 TO 01/31/26	274 E 621000 391 000 000	PROF DUES & FEES	13.29
108141	01/30/2026	CROSSING GUARDS 12/1/25-12/19/25	100 E 667000 386 010 000	CROSSING GUARDS	-6,896.70
01/26/26-1	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-3,347.99
01/26/26-2	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-456.45
01/26/26-3	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-143.74
01/26/26-4	01/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-865.64
01/26/26-5	01/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-334.25

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
01/26/26-6	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-1,718.41
01/26/26-7	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-332.93
01/26/26-8	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-49.95
01/26/26-9	01/30/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-830.23
01/26/26-10	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-240.85
01/26/26-11	01/30/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-41.05
01/26/26-12	01/30/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-785.10
01/09/26	01/30/2026	GO COMMERCIAL RECYCLING 12/31/25 TO 01/31/26	274 E 621000 391 000 000	PROF DUES & FEES	-13.29
01/26/26-1	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,347.99
01/26/26-2	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	456.45
01/26/26-3	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	143.74
01/26/26-4	01/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	865.64
01/26/26-5	01/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	334.25
01/26/26-6	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,718.41
01/26/26-7	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	332.93
01/26/26-8	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	49.95
01/26/26-9	01/30/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	830.23
01/26/26-10	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	240.85
01/26/26-11	01/30/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	41.05
01/26/26-12	01/30/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	785.10
01/09/26	01/30/2026	GO COMMERCIAL RECYCLING 12/31/25 TO 01/31/26	274 E 621000 391 000 000	PROF DUES & FEES	13.29
				Vendor Total	31,760.84
CITY OF POCATELLO		PO Box 4169 DEPARTMENT OF PUBLIC TRANSPORTATION POCATELLO, ID 83205			
01/05/26	01/09/2026	CITY BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,400.00
				Vendor Total	1,400.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
108141	01/30/2026	CROSSING GUARDS 12/1/25-12/19/25	100 E 667000 386 010 000	CROSSING GUARDS	6,896.70
Vendor Total					6,896.70
CLAIR & DEE'S OPERATIONS		560 E OAK ST POCATELLO, ID 83201			
930002128	01/30/2026	TIRES FOR TRUCK# 93	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,258.63
Vendor Total					1,258.63
COLES, ERIKA		131 FOOTHILL BLVD POCATELLO, ID 83204-4048			
1	01/09/2026	DECEMBER 1-DECEMBER 15 MEETING WITH PRINCIPALS	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	900.00
Vendor Total					900.00
COLONEL, CHRISTIAN BURKHARDT		Employee or Student Payment - Address Exempt from Public Documents			
12/17-12/17/25	01/09/2026	REIMB FOR SNACKS FOR CHRISTMAS PARTY PURCHASED	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	96.90
Vendor Total					96.90
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-350951	01/09/2026	TIRE REPLACEMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	307.90
08-351448	01/09/2026	29322T REPAIR SPOT/REPAIR BEAD/VALVE STEM TIRE	100 E 681000 429 510 000	TIRES	983.16
08-350474	01/09/2026	29322T REPAIR SPOT DRIVE 54 NEW TIRES	100 E 681000 429 510 000	TIRES	1,060.48
08-350475	01/09/2026	29323T REPAIR SPOT DRIVE 30 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,134.56
08-350473	01/09/2026	29323T REPAIR TIRE AND STEEL VALVE STEM 64	100 E 681000 429 510 000	TIRES	1,032.12
08-351035	01/16/2026	29314T STEER 58 TIRE CHANGE & STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,004.70
08-351036	01/16/2026	29314T 56 TIRE CHANGE STEEL VALVE STEM AND STEERS	100 E 681000 429 510 000	TIRES	1,004.70
08-351111	01/16/2026	29314T #10 TIRE CHANGE STEER AND STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,004.70
08-351460	01/16/2026	29327T STEERS #15 TIRE CHANGE TIRE BALANCE	100 E 681000 429 510 000	TIRES	1,004.70
08-351110	01/16/2026	29315T STEER 74 TIRE CHANGE STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,004.70
08-351109	01/16/2026	29315T #63 TIRE CHANGE STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,004.70
08-351108	01/16/2026	29315T #75 TIRE CHANGE STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,004.70
08-351000	01/16/2026	29316T STEER 65 TIRE CHANGE STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	883.26
08-350986	01/16/2026	29316T #64 TRE CHANGE MEDIUM TRUCK	100 E 681000 429 510 000	TIRES	883.26
08-350985	01/16/2026	29316T #21 TIRE CHANGE MEDIUM TRUCK STEEL VALVE	100 E 681000 429 510 000	TIRES	441.63

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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			
08-350988	01/16/2026	29317T DRIVE 33 TIRE CHANGE STEEL VALVES STEM	100 E 681000 429 510 000	TIRES	1,104.56
08-350987	01/16/2026	29317T DRIVE 76 TIRE CHANGE STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,104.56
08-361558	01/23/2026	Alignment only, 3 month or 3,000 mile warranty on alignment	274 E 683000 327 000 000	MAINT LEASED VEHICLES	129.95
08-351640	01/30/2026	TRAILER # 53 TIRE REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.00
Vendor Total					16,148.34
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
01/08/26	01/16/2026	SCHOOL-BASED MEDICAID SER DEC'25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	42,737.50
Vendor Total					42,737.50
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
189627	01/16/2026	RGB FAN/NOCTUA NH-L9A-AM5 CPU FAN & RADEON RX	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,408.81
189627	01/20/2026	RGB FAN/NOCTUA NH-L9A-AM5 CPU FAN & RADEON RX	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-1,408.81
189627	01/23/2026	RGB FAN/NOCTUA NH-L9A-AM5 CPU FAN & RADEON RX	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,016.91
Vendor Total					1,016.91
COOK, ELIZABETH D		Employee or Student Payment - Address Exempt from Public Documents			
7/14-10/7/25	01/23/2026	IN-DISTRICT MILEAGE 7/14-10/7/25	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	143.04
Vendor Total					143.04
CORRINGTON, JEFFREY LANCE		Employee or Student Payment - Address Exempt from Public Documents			
1/22-1/23/26	01/30/2026	TRAVEL EXPENSE IDAHO DEPARTMENT OF EDUCATION	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	110.00
Vendor Total					110.00
COUNTER STRIKE SUPPLY COMPANY		441 YELLOWSTONE AVE STE 160 POCATELLO, ID 83201			
11303	01/16/2026	Propper Uniform BDU Trouser, LAPD Navy, Xsmall	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.50
11303	01/16/2026	Propper Uniform BDU Trouser, LAPD Navy, Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	142.00
11303	01/16/2026	Propper Uniform BDU Trouser, LAPD Navy, Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.50
Vendor Total					213.00
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
12-2025	01/09/2026	CART SERVICES DEC'25 12-2025	100 E 616000 310 124 000	PURCHASED SERVICES	5,508.00
Vendor Total					5,508.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CROWDER, MARISSA NOEL		Employee or Student Payment - Address Exempt from Public Documents			
11/6-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	69.36
Vendor Total					69.36
CRUMP, MARGO D		Employee or Student Payment - Address Exempt from Public Documents			
01/05/26	01/16/2026	CHOCOLATE COVERED ALMONDS	242 E 512000 410 000 037	SUPPLIES - UCLA	21.59
Vendor Total					21.59
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03553605	01/09/2026	COMMERCIAL BFC RENTAL ED CENTER	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03608607	01/23/2026	STATEMENT PROCESSING FEE BFC RENTAL FOR ED	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03624408	01/30/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X03624408	01/30/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1.50
Vendor Total					164.50
CUSTOM COMPUTER SPECIALISTS INC		PO Box 790379 SAINT LOUIS, MO 63179-0379			
INV192928	01/09/2026	IC Tableau Licenses Group, Data visualization	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	38,415.50
INV192928	01/09/2026	IC Ad Hoc Server Hosting, Infinite Campus Tableau Ad Hoc	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
Vendor Total					43,415.50
D&S ELECTRICAL SUPPLY CO INC.		PO Box 2502 POCATELLO, ID 83206-2502			
0434629-01	01/30/2026	FUSES/SUPPLY FOR ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	95.50
Vendor Total					95.50
DALISAY, SARAH JADE		Employee or Student Payment - Address Exempt from Public Documents			
12/4-12/15/25	01/09/2026	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	10.38
Vendor Total					10.38
DAVIE, RUSSELL LEE		Employee or Student Payment - Address Exempt from Public Documents			
01/09/26	01/16/2026	REIMB FOR RENEWAL OF KAMI TEACH PLAN PURCHASED	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	149.00
Vendor Total					149.00
DAVIS, AMANDA BLANCHE		Employee or Student Payment - Address Exempt from Public Documents			
12/4-1/06/2026	01/16/2026	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	111.72
Vendor Total					111.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV903151	01/16/2026	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME AND	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV903151	01/20/2026	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME AND	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	-1,744.00
INV903151	01/23/2026	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME AND	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
Vendor Total					1,744.00
DECKER INC.		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
639344A	01/16/2026	RESTROOM REPAIR - PARTITIONS PHS	100 E 664000 421 530 000	FUEL MAINT & OPERATIONS	1,916.32
Vendor Total					1,916.32
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7748094	01/23/2026	Demco® Book and DVD Displays and Supports	100 E 622000 430 459 000	LIBRARY BOOKS TEN	186.80
7750575	01/30/2026	Scotch 898 Filament Tape 1/2" x 60 Yards 3" Core	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.70
7750575	01/30/2026	Polypropylene Vistafoil Laminate Gloss 9" x 400"	100 E 622000 430 459 000	LIBRARY BOOKS TEN	44.10
7750575	01/30/2026	Polypropylene Vistafoil Laminate Gloss 18" x 400"	100 E 622000 430 459 000	LIBRARY BOOKS TEN	43.45
7750575	01/30/2026	Googly Eyes Bookmarks 2" x 6" 6 Designs 200/Pkg	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.22
Vendor Total					302.27
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
77450	01/16/2026	STORAGE CONTAINER TENT HHS	420 E 664000 540 122 000	REMODELING	665.00
Vendor Total					665.00
DESIGN WEST ARCHITECTS, DBA		795 NORTH 400 WEST SALT LAKE CITY, UT 84103			
2026-1133	01/30/2026	HIGHLAND HS REBUILD	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	128,485.36
Vendor Total					128,485.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR14613564	01/16/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	91.48
AR14613564	01/16/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 019	SUPPLIES CHS MATH	60.00
AR14613564	01/16/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	51.00
AR14613564	01/16/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 006	SUPPLIES CHS BAND	21.00
AR14613564	01/16/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 003	SUPPLIES CHS ART	12.00
AR14613564	01/16/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	132.00
AR14613564	01/16/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	65.00
AR14613564	01/16/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	42.00
AR14613564	01/16/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	42.00
AR14613564	01/16/2026	PHS PRINTING COST	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	168.52
AR14613564	01/16/2026	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	711.39
AR14613564	01/16/2026	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	14.24
AR14613564	01/16/2026	NEW HORIZON CENTER	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	376.83
AR14613564	01/16/2026	NEW HORIZON (NURSE'S COPIES)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.47
AR14613564	01/16/2026	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	301.21
AR14613564	01/16/2026	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	349.54
AR14613564	01/16/2026	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	258.32
AR14613564	01/16/2026	EL STAFF HMS RM 308 PRINTING COST	251 E 512000 410 000 000	SUPPLIES	18.76
AR14613564	01/16/2026	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	538.04
AR14613564	01/16/2026	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	306.60
AR14613564	01/16/2026	CHUBBUCK ELEM PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	5.90
AR14613564	01/16/2026	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	205.35
AR14613564	01/16/2026	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	354.20
AR14613564	01/16/2026	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	333.77
AR14613564	01/16/2026	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	320.05
AR14613564	01/16/2026	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	480.93

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR14613564	01/16/2026	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	296.14
AR14613564	01/16/2026	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	123.66
AR14613564	01/16/2026	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	79.24
AR14613564	01/16/2026	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	55.79
AR14613564	01/16/2026	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	218.45
AR14613564	01/16/2026	TENDROY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	93.74
AR14613564	01/16/2026	TITLE I (LOCATED AT HMS ANNEX)	100 E 512000 410 459 000	SUPPLIES TEN	71.37
AR14613564	01/16/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	123.70
AR14613564	01/16/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	233.81
AR14613564	01/16/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	78.25
AR14613564	01/16/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	197.52
AR14613564	01/16/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	290.36
AR14613564	01/16/2026	ED CENTER ACCTG-TARRIF OFFSET	610 E 655000 310 000 000	PROF/TECH SERVICES	5.00
Vendor Total					7,150.63
DIAL, KELLY KIM		Employee or Student Payment - Address Exempt from Public Documents			
01/22-23/2026	01/30/2026	TRAVEL EXPENSE IDAHO DEPARTMENT OF EDUCATION	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	256.40
Vendor Total					256.40
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14791329	01/09/2026	FORKLIFT REPAIR SCHED MAINT INV	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	99.00
14791385	01/09/2026	SCHED MAINT INV WAREHOUSE REPAIR	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	99.00
Vendor Total					198.00
DIRECT COMMUNICATIONS ROCKLAND,		PO Box 269 ROCKLAND, ID 83271-0269			
11525047-1/01/26-	01/09/2026	DIRECT COMMUNICATIONS DIRECT COMMUNICATIONS	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,475.00
01/01-01/31/26	01/23/2026	MONTHLY PHONE BILL 01/01/26-01/31/2026	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,475.00
Vendor Total					14,950.00

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DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
12/3-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	178.32
Vendor Total					178.32
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-139961	01/23/2026	MONTHLY CHARGES FOR PROTECTED WORKLOAD	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-139035	01/23/2026	MONTHLY CHARGES FOR PROTECTED WORKLOAD	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					990.00
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.01052026.	01/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.01202026.	01/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 01 20 26	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			
S6114973.001	01/16/2026	ELECTRICAL REPAIRS - INSTALLS	100 E 664000 471 530 000	BUILDING REPAIRS	157.04
S6110545.001	01/16/2026	ELECTRICAL REPAIRS - INSTALLS	420 E 664000 540 122 000	REMODELING	708.30
S6053994.001	01/30/2026	ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	299.00
S6096288.001	01/30/2026	ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	76.61
S6088076.001	01/30/2026	ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	24.93
Vendor Total					1,265.88
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.01052026.	01/05/2026	FIT_INC - FITNESS, INC. for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.01202026.	01/20/2026	FIT_INC - FITNESS, INC. for 01 20 26 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.	01/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,166.00
91P.01052026.D	01/05/2026	91P - 401(K) - PERCENTAGE for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.11
TSA_401K.	01/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	38,670.00
PERSI_RL.	01/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	01/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 01 20	100 L 217000 000 000 000	SALARIES PAYABLE	50.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_RTHP.	01/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 01 20	100 L 217000 000 000 000	SALARIES PAYABLE	838.99
Vendor Total					47,069.22
ENERGYCAP LLC		360 DISCOVERY DR BOALSBURG, PA 16827			
Q-09733	01/16/2026	ENERGYCAP UTILITY MANAGEMENT-ENTERPRISE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	8,646.00
Vendor Total					8,646.00
ERICKSEN, TINA MICHELLE		Employee or Student Payment - Address Exempt from Public Documents			
12/01-12/19/25	01/09/2026	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	16.38
Vendor Total					16.38
EYEWORDBS INC.		501 GRANGEOVER CRESCENT LONDON ONTARIO N6G 4V3 CANADA			
62CD656C-0002	01/23/2026	Ultimate Literacy Bundle (Physical)	251 E 512000 410 000 000	SUPPLIES	701.70
62CD656C-0002	01/23/2026	Eyewords with Sound Mapping Bundle: Sets 1-4 (Physical)	251 E 512000 410 000 000	SUPPLIES	371.80
62CD656C-0002	01/23/2026	Eyewords, Colors, Shapes & Numbers (Physical)	251 E 512000 410 000 000	SUPPLIES	49.90
62CD656C-0002	01/23/2026	Eyewords, Set 4 (Physical)	251 E 512000 410 000 000	SUPPLIES	24.95
62CD656C-0002	01/23/2026	Standard International	251 E 512000 410 000 000	SUPPLIES	57.42
Vendor Total					1,205.77
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
64910	01/09/2026	SERVICE PERIOD COVERS THIS CURRENT MONTHLY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
64911	01/09/2026	SERVICE PERIOD COVERS THIS CURRENT MONTH	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
Vendor Total					3,915.00
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
4258457	01/16/2026	PLUMBING CONDENSATE DRAIN PUMP FOR PV TECH	100 E 664000 481 530 000	EQUIPMENT REPAIR	332.64
Vendor Total					332.64
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
131281678	01/16/2026	PARTS FOR TRAILER e 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	173.96
131414952	01/30/2026	TRUCK PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.98
131111165	01/30/2026	GEAR OIL FOR VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.58
Vendor Total					232.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FLEMING, MELISSA SUZAN		Employee or Student Payment - Address Exempt from Public Documents			
01/12/2026	01/16/2026	REIMB FOR PURCHASE OF EASYCBM RENEWAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
Vendor Total					49.99
FLINN SCIENTIFIC, INC		PO Box 71721 CHICAGO, IL 60694-1721			
3224594	01/16/2026	Item #AP1516 Beral Pipets, Graduated, Pkg. of 500	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	39.63
3224594	01/16/2026	Item #GP5050 Funnel, Short Stem, Fluted, Borosilicate Glass,	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	81.45
3219565	01/16/2026	Item #AP1051 Inoculating Loop, Nichrome Wire	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	57.75
3219565	01/16/2026	Item #GP9155 Flask, Erlenmeyer, Borosilicate Glass, 2000 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	29.77
3219565	01/16/2026	Item #AP8828 Dropping Pipet, Plastic, 23 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	13.40
3219565	01/16/2026	Item #M0001 Magnesium Metal Ribbon, 25 g, Approx. 90 Feet	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	34.96
3219565	01/16/2026	Item #A0005 Acetic Acid, Reagent, 500 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	22.31
3219565	01/16/2026	Item #M0212 Magnesium, Granules, 100 g	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	31.86
3219565	01/16/2026	Item # S0076 Sodium Hydroxide, Reagent, 2 kg	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	65.90
3219565	01/16/2026	Item # A0044 Ammonium Chloride, Reagent, 500 g	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	13.72
3219565	01/16/2026	Shipping	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	39.08
3219565	01/16/2026	Hazardous Fee	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	32.00
Vendor Total					461.83

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
652410	01/09/2026	Attack of the Jack! (Goosebumps SlappyWorld, Book 2) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.84
652410	01/09/2026	The battle for Imperia (Dragon Games, Book 3) by Mara, Maddy	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
652410	01/09/2026	The bell bandit (Lemonade War, Book 3) by Davies, Jacqueline	100 E 622000 430 435 000	LIBRARY BOOKS IND	20.47
652410	01/09/2026	The chalice of the gods (Percy Jackson and the Olympians,	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.60
652410	01/09/2026	Chicka chicka tricka treat (Chicka Chicka Book) by Chung, Julien	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.60
652410	01/09/2026	Dawn of the light dragon (Branches: Dragon Masters, Book 24)	100 E 622000 430 435 000	LIBRARY BOOKS IND	33.88
652410	01/09/2026	Earth Day and the environment (History Smashers) by Messner,	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.09
652410	01/09/2026	The goose's gold (A To Z Mysteries, Book 7) by Roy, Ron	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.54
652410	01/09/2026	Hana the thunder dragon (Dragon Girls, Book 13) by Mara,	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
652410	01/09/2026	Heroes of the dustbin (Janitors, Book 5) by Whitesides, Tyler	100 E 622000 430 435 000	LIBRARY BOOKS IND	20.03
652410	01/09/2026	How to make a peanut butter sandwich in 17 easy steps by	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.57
652410	01/09/2026	Mapmakers and the lost magic (Mapmakers, Book 1) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	22.49
652410	01/09/2026	The menagerie (Menagerie, Book 1) by Sutherland, Tui	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.09
652410	01/09/2026	The missing mummy (A To Z Mysteries, Book 13) by Roy, Ron	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.54
652410	01/09/2026	The shadow returns (Branches: Last Firehawk, Book 12) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
652410	01/09/2026	Sofia the lagoon dragon (Dragon Girls, Book 12) by Mara,	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
652410	01/09/2026	Stinetnglers 2 : 10 more new stories from the master of scary	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.58
652410	01/09/2026	Stinetnglers : all new stories by the master of scary tales	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.58
652410	01/09/2026	Ultimate jungle rumble (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.31
652410	01/09/2026	The very impatient caterpillar (Very Impatient Caterpillar) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.67
652410	01/09/2026	We found a hat by Klassen, Jon (#1061AB6)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.67
652410	01/09/2026	Who is Caitlin Clark? (Who HQ Now) by Borzilleri, Meri-Jo	100 E 622000 430 435 000	LIBRARY BOOKS IND	5.99
652410	01/09/2026	Zoe the beach dragon (Dragon Girls, Book 11) by Mara, Maddy	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
652410	01/09/2026	Katie the Catsitter Book Series [4-item series] by Venable,	100 E 622000 430 435 000	LIBRARY BOOKS IND	89.96
652410	01/09/2026	Darkstalker (Wings of Fire: Legends) by Sutherland, Tui	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.66
652410	01/09/2026	The jacket I wear in the snow by Neitzel, Shirley (#33814H3)	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.57

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
652410	01/09/2026	Legend of the Star Dragon (Branches: Dragon Masters, Book	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.94
652410	01/09/2026	Mina the lightning dragon (Dragon Girls, Book 14) by Mara,	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
652410	01/09/2026	The mysterious Benedict Society and the riddle of ages	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.67
652410	01/09/2026	The one and only family (One and Only, Book 4) by Applegate,	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.60
652410	01/09/2026	The runaway dolls (Doll People) by Martin, Ann M (#39693S3)	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.88
652410	01/09/2026	Signs of survival : a memoir of the Holocaust by Hartman, Renee	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.74
652410	01/09/2026	The snow thief (Squirrel and Bird Book) by Hemming, Alice	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.67
652410	01/09/2026	Willa Of The Wood Book Series [2-item series] by Beatty, Robert	100 E 622000 430 435 000	LIBRARY BOOKS IND	36.48
652410	01/09/2026	The zombie zone (A To Z Mysteries, Book 26) by Roy, Ron	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.54
652410	01/09/2026	Zora the snow dragon (Dragon Girls, Book 15) by Mara, Maddy	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
652410	01/09/2026	Erno Rubik and his magic cube by Aradhya, Kerry (#2504HE4)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.67

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
652410F	01/09/2026	Alamo all-stars (Nathan Hale's Hazardous Tales, Book 6) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.88
652410F	01/09/2026	The bridge battle (Lemonade War, Book 6) by Davies,	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.09
652410F	01/09/2026	The Christmas pig by Rowling, J. K (#2015DF2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	46.66
652410F	01/09/2026	The doll people (Doll People) by Martin, Ann M (#11644L8)	100 E 622000 430 435 000	LIBRARY BOOKS IND	27.03
652410F	01/09/2026	Dragonslayer (Wings of Fire: Legends) by Sutherland, Tui	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.66
652410F	01/09/2026	Duck! Rabbit! by Rosenthal, Amy Krouse (#27684Y0)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.74
652410F	01/09/2026	The frozen sea (Dragon Games, Book 2) by Mara, Maddy	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
652410F	01/09/2026	Knight Owl (Knight Owl) by Denise, Christopher (#1608MW4)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.74
652410F	01/09/2026	Lafayette! (Nathan Hale's Hazardous Tales, Book 8) by Hale,	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.88
652410F	01/09/2026	The library claw : and other scary tales (Michael Dahl's Really	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.54
652410F	01/09/2026	Sherlock Society Book Series [2-item series] by Ponti, James	100 E 622000 430 435 000	LIBRARY BOOKS IND	38.27
652410F	01/09/2026	Slappy birthday to you (Goosebumps SlappyWorld, Book 1) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.94
652410F	01/09/2026	The spider and the fly by Howitt, Mary Botham (#0873CCX)	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.60
652410F	01/09/2026	A tale of magic... (Tale of Magic, Book 1) by Colfer, Chris	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.67
652410F	01/09/2026	Troubling tonsils! (Jasper Rabbit Creepy Tales) by Reynolds,	100 E 622000 430 435 000	LIBRARY BOOKS IND	13.99
652410F	01/09/2026	War games by Gratz, Alan (#2369NH8)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.67
652410F	01/09/2026	Who was Frida Kahlo? (Who Was...?) by Fabiny, Sarah	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.54
652410F	01/09/2026	Wrath of the triple goddess (Percy Jackson and the Olympians,	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.60
652410F	01/09/2026	The yellow bus by Long, Loren (#2171LE4)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.64
637668F	01/09/2026	Campground Kids Book Series [12-item series] by Fulton, C. R	100 E 622000 430 427 000	LIBRARY BOOKS GAT	11.99
637668F	01/09/2026	Resist : a story of D-Day by Gratz, Alan (#2474CH6)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.98
637668F	01/09/2026	War games by Gratz, Alan (#2369NH8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	37.34

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
660093A	01/16/2026	Bark twice for murder (Orca Currents) by Lekich, John	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.07
660093A	01/16/2026	The bookshop at the back of beyond (House at the Edge of	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.24
660093A	01/16/2026	The boy in the striped pajamas : a fable by Boyne, John	100 E 622000 430 220 000	LIBRARY BOOKS AMS	21.64
660093A	01/16/2026	Dive by Anderson, John David (#2134QH2)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.60
660093A	01/16/2026	Dream (Wish Duology (Farrar, Straus and Giroux), Book 2) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
660093A	01/16/2026	Dreamslinger by Kim, Graci (#2204NG0)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
660093A	01/16/2026	A first time for everything by Santat, Dan (#2104WB0)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	15.42
660093A	01/16/2026	The girl in white by Currie, Lindsay (#2677GB4)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	8.88
660093A	01/16/2026	Great apes : protecting our animal cousins (Orca Wild) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.21
660093A	01/16/2026	Happily ever after by Cass, Kiera (#1062FB9)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.19
660093A	01/16/2026	The house with no keys (Delta Games, Book 2) by Currie,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.81
660093A	01/16/2026	Making friends. Back to the drawing board (Making Friends	100 E 622000 430 220 000	LIBRARY BOOKS AMS	22.37
660093A	01/16/2026	The metamorphosis of Bunny Baxter by Roberts, Barbara Carroll	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.67
660093A	01/16/2026	The monarch effect : surviving poison, predators, and people by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.60
660093A	01/16/2026	North! or be eaten (Wingfeather Saga, Book 2) by Peterson,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093A	01/16/2026	Pighearted by Perry, Alex (#1641QRX)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.81
660093A	01/16/2026	Red Queen Book Series [4-item series] by Aveyard, Victoria	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.19
660093A	01/16/2026	Three blue hearts by Kelly, Lynne (#2607MH9)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	20.99
660093A	01/16/2026	The tower at the end of time (House at the Edge of Magic, Book	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.24
660093A	01/16/2026	Vegas Golden Knights by Gillespie, Katie (#2021FF7)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	25.04
660093A	01/16/2026	What firefighters need to know (21st Century Skills Library:	100 E 622000 430 220 000	LIBRARY BOOKS AMS	22.00

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
652290	01/16/2026	All the books by Rocco, Hayley (#2618PE8)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	18.67
652290	01/16/2026	ARTificial intelligence by Biedrzycki, David (#2468VF8)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	18.67
652290	01/16/2026	Building a dream : how the boys of Koh Panyee became	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	18.99
652290	01/16/2026	A Heart of the city collection. 1,Heart takes the stage (Heart of	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	20.79
652290	01/16/2026	Lost and found (Orris and Timble) by DiCamillo, Kate	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.81
652290	01/16/2026	The man who didn't like animals by Underwood, Deborah	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.60
652290	01/16/2026	Mr. Fox's game of "No!" by LaRochelle, David (#2951RE3)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	17.74
652290	01/16/2026	Get well, pug (Branches: Diary Of A Pug, Book 12) by May, Kyla	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.94
652290	01/16/2026	No cats in the library by Emmons, Lauren (#2278WD5)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.60
652290	01/16/2026	Old school by Korman, Gordon (#2030SG9)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.60
652290	01/16/2026	The last fifth grade of Emerson Elementary by Shovan, Laura	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	18.24
652290	01/16/2026	London calling (City Spies, Book 6) by Ponti, James (#2435SG9)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.60
652290	01/16/2026	Overdue : the misadventure of Bob the book by Koster, Gloria	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	18.99
652290F	01/16/2026	Bad cat! by O'Byrne, Nicola (#1997ZM3)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	18.67
652290F	01/16/2026	Bruce saves the planet (Mother Bruce Series) by Higgins, Ryan	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.60
652290F	01/16/2026	The day the books disappeared by Ho, Joanna (#2276FH1)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	18.67
652290F	01/16/2026	Flamingos are pretty funky : a (not so) serious guide by	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.60
652290F	01/16/2026	A Heart of the city collection. 2,Lost and found (Heart of the City,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	12.40
652290F	01/16/2026	Orris and Timble: the beginning (Orris and Timble) by DiCamillo,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.81
652290F	01/16/2026	Agents of S.U.I.T. Wild ghost chase (InvestiGators: Agents of S.	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	12.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
656636F	01/16/2026	We read about blizzards (I Read! You Read! Level 4) by Vonder	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.51
656636F	01/16/2026	We Read About Labradoodles (I Read! You Read! Level 4) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.51
656636F	01/16/2026	Beware the Creeper! (Mobs of Minecraft, Book 1) by Webster,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.69
656636F	01/16/2026	Babymouse. 2,Our hero (Babymouse, Book 2) by Holm, Jennifer	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.39
656636F	01/16/2026	Baby foxes (Blastoff! Beginners: Too Cute!) by Leaf, Christina	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.51
656636F	01/16/2026	Arctic foxes (Blastoff! Readers Level 2: Animals of the Arctic) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.51
656636F	01/16/2026	Pig the rebel (Pig the Pug) by Blabey, Aaron (#1612NZ3)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
656636F	01/16/2026	Miles Morales stranger tides : a Spider-Man graphic novel by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.37
656636F	01/16/2026	Cat Kid Comic Club Book Series [5-item series] by Pilkey, Dav	100 E 622000 430 475 000	LIBRARY BOOKS WIL	51.94
656636F	01/16/2026	Dog Man Book Series [14-item series] by Pilkey, Dav	100 E 622000 430 475 000	LIBRARY BOOKS WIL	73.63
656636F	01/16/2026	Get well, pug (Branches: Diary Of A Pug, Book 12) by May, Kyla	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.94
656636F	01/16/2026	Cat Ninja. 4,Welcome to the 'burbs (Cat Ninja, Book 4) by Cody,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	21.46
656636F	01/16/2026	A hole in the dome (Michael Dahl Presents: Screams In Space)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.54
656636F	01/16/2026	Jed and the junkyard war (Jed and the Junkyard War, Book 1)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.64
656636F	01/16/2026	Pug the sports star (Branches: Diary Of A Pug, Book 11) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.94

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
675640	01/23/2026	Carla's glasses (Carla) by Herman, Debbie (#2636PF4)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.95
675640	01/23/2026	Haunting of the ghost dragon (Branches: Dragon Masters, Book	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.94
675640	01/23/2026	How to catch a groundhog (How To Catch...) by Walstead, Alice	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.99
675640	01/23/2026	How to catch a reindeer (How To Catch...) by Walstead, Alice	100 E 622000 430 415 000	LIBRARY BOOKS CHU	10.99
675640	01/23/2026	Included in this set	100 E 622000 430 415 000	LIBRARY BOOKS CHU	104.90
675640	01/23/2026	Narwhal I'm around (Incredibly Dead Pets of Rex Dexter, Book	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.99
675640	01/23/2026	A night divided by Nielsen, Jennifer A (#1414FF5)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.75
675640	01/23/2026	Night of the dream dragon (Branches: Dragon Masters, Book 28)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.94
675640	01/23/2026	Scary stories 3 : more tales to chill your bones by Schwartz,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	19.09
675640	01/23/2026	So much slime (Too Much Glue) by Lefebvre, Jason (#2636JF0)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.95
675640	01/23/2026	A very Mercy Christmas (Mercy Watson, Book 7) by DiCamillo,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.99
675640	01/23/2026	Where the red fern grows by Rawls, Wilson (#1160PB3)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.24

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
672460	01/23/2026	Dead and gone (Mike & Riel Mysteries, Book 3) by McClintock,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.04
672460	01/23/2026	To shape a dragon's breath (Nampeshiweisit, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.18
672460	01/23/2026	Lying in the deep by Urban, Diana (#2741YEX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
672460	01/23/2026	Harvest house by Smith, Cynthia Leitich (#2384KD2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
672460	01/23/2026	Check & mate by Hazelwood, Ali (#2626QC1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.49
672460	01/23/2026	The scammer by Jackson, Tiffany D (#2508KH6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
672460	01/23/2026	My life with the Walter boys (My Life with the Walter Boys) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.79
672460	01/23/2026	My return to the Walter boys (My Life with the Walter Boys) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.33
672460	01/23/2026	Blood, bullets, and bones : the story of forensic science from	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99
672460	01/23/2026	The wicked unseen by Griffis, Gigi (#2469SBX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.77
672460	01/23/2026	A tree grows in Brooklyn by Smith, Betty (#34703XX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.74
672460	01/23/2026	A vow so bold and deadly (Cursebreakers, Book 3) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
672460	01/23/2026	Being transgender in America (Being LGBTQ in America) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
672460	01/23/2026	A greater goal : the epic battle for equal pay in women's soccer--	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.42
672460	01/23/2026	Growing up trans : in our own words (#1602ST5)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.95
681382	01/30/2026	African wild dog pack vs. leopard (Torque: Animal Battles) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	8.99
681382	01/30/2026	All ears (FunJungle) by Gibbs, Stuart (#2692FG7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.99
681382	01/30/2026	Flamingos are pretty funky : a (not so) serious guide by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.99
681382	01/30/2026	Octopus vs. spiny lobster (Torque: Animal Battles) by Sommer,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	8.99
681382	01/30/2026	Ostrich vs. Cheetah (Torque: Animal Battles) by Sommer,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	8.99
681382	01/30/2026	The trouble with deepfakes (21st Century Skills Innovation	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.00
681382	01/30/2026	Uses of AI (21st Century Skills Innovation Library: The AI	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.55
681382	01/30/2026	The wild robot on the island by Brown, Peter (#2279GGX)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
672460F	01/30/2026	A heart so fierce and broken (Cursebreakers, Book 2) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.13
672460F	01/30/2026	Murder among friends : how Leopold and Loeb tried to commit	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
672460F	01/30/2026	The Borden murders : Lizzie Borden & the trial of the century by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
672460F	01/30/2026	The night in question : an Agathas mystery (Agathas Mystery,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
Vendor Total					3,208.48
FRANKLIN MIDDLE SCHOOL		2271 E TERRY POCATELLO, ID 83201			
9252600030	01/23/2026	REIMBURSE STUDENT ACTIVITY FUND ACCOUNTS	100 E 515000 410 225 017	SUPPLIES FMS TLC	23.96
Vendor Total					23.96
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
504280	01/09/2026	water, paper products, fruit, cookies	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	65.44
504284	01/09/2026	25040C KLEENEX/RUBBING ALCOHOL/ CANNED AIR	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	73.43
504278	01/09/2026	Food Lab Supplies for Career Exploration Class / R. Tharp	100 E 515000 410 225 017	SUPPLIES FMS TLC	61.08
504277	01/09/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	97.61
504287	01/23/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.92
504290	01/23/2026	Thank you breakfast for Faculty and Staff	100 E 512000 410 423 000	SUPPLIES ELL	225.00
504291	01/23/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	148.26
504306	01/30/2026	coffee, muffins, fruits, protein,juice, granola	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	97.28
Vendor Total					869.02
FRESNO COUNTY DEPARTMENT OF		PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,			
CS_CA.01052026.D	01/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.01202026.D	01/20/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
Vendor Total					108.74
FRONTLINE TECHNOLOGIES GROUP LLC		PO Box 780577 PHILADELPHIA, PA 19178-0577			
INVUS235679	01/23/2026	TECHNICAL SERVICES, REPORTING, AND INTEGRATION	257 E 521000 410 000 000	SUPPLIES GENERAL	2,500.00
Vendor Total					2,500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		FTC		PO Box 219638 KANSAS CITY, MO 64121-9638	
TSA_UI.01202026.D	01/20/2026	TSA_UI - UNITED INVESTORS 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
					Vendor Total
					100.00
		GATE CITY ROTARY		PO Box 4203 POCATELLO, ID 83205-4203	
1482	01/16/2026	QUARTERLY DUES JANUARY-MARCH 2026	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
					Vendor Total
					225.00
		GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469	
4133725	01/16/2026	CUSTODIAL - METERED AEROSOL & 20" POLISHING PAD	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	89.04
4134380	01/16/2026	OPTIMA FACIAL TISSUE FLAT BOX 9X8 30/100	274 E 611000 317 000 000	HEALTH SERVICES	120.52
4134233	01/30/2026	29334T PAPER TOWELS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	199.53
4133656	01/30/2026	CUSTODIAL VACUUM PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	373.34
4133656	01/30/2026	CUSTODIAL VACUUM PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	55.19
					Vendor Total
					837.62
		GILLESPIE, MASON DANIELLE		455 N JOHNSON AVE POCATELLO, ID 83204-3021	
1/7/26	01/16/2026	CHILD CARE SERVICES PROVIDED AT POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	16.88
					Vendor Total
					16.88
		GLOBAL EQUIPMENT CO. INC.		29833 NETWORK PL CHICAGO, IL 60673-1298	
123866299	01/09/2026	RESTROOM VANDALISM HHS - PARTITION DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	886.74
					Vendor Total
					886.74
		GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267	
9759689947	01/16/2026	GROUNDS PARTS TO REPAIR TRAILERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.50
					Vendor Total
					8.50
		GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274	
56	01/16/2026	ASL INTERPRETING SERVICES INVOICE	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
57	01/23/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	350.00
58	01/30/2026	RESIDENCE DRIVE & INTERPRETING	100 E 616000 310 124 000	PURCHASED SERVICES	297.56
					Vendor Total
					945.06

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GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
41008724	01/16/2026	PRINTROOM MONTHLY PRINTER PAYMENT 01/10/26	610 E 655000 310 000 000	PROF/TECH SERVICES	7,350.57
Vendor Total					7,350.57
HALE, DARCY ANTOINETTE		Employee or Student Payment - Address Exempt from Public Documents			
1/16-1/19/2026	01/30/2026	TRAVEL EXPENSE GET YOUR TEACH ON LAS VEGAS, NV	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	467.35
01/23/26	01/30/2026	REIMB FOR PARKING AT THE ID FALLS AIRPORT LAS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	48.00
Vendor Total					515.35
HAMPTON INN & SUITES-BOISE		495 S CAPITOL BLVD BOISE, ID 83702			
867020107	01/16/2026	Conf 88036547 January 5-7	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	266.88
867020107	01/16/2026	Conf 86199107 January 5-7	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	266.88
867020107	01/16/2026	Conf 88293635 January 5-7	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	266.88
1767905228	01/30/2026	DISCOUNT	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	40.00
Vendor Total					840.64
HARES AND HATTERS BOOKSHOP		200 S MAIN STE C POCATELLO, ID 83204			
000017	01/09/2026	Counting by 7's	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.75
000017	01/09/2026	Among the Hidden	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.75
Vendor Total					359.50
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.01052026.D	01/05/2026	LI - SUPPLEMENTAL LIFE for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.01202026.D	01/20/2026	LI - SUPPLEMENTAL LIFE for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,463.34
Vendor Total					3,257.58
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.01052026.D	01/05/2026	L3 - DEPENDENT LIFE - SPLIT for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	262.00
L1PT.01052026.D	01/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.01052026.D	01/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.78

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.01052026.B	01/05/2026	L4 - LIFE: \$100,000 - SPLIT for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.01052026.B	01/05/2026	L4 - LIFE: \$100,000 - SPLIT for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.01052026.B	01/05/2026	L4 - LIFE: \$100,000 - SPLIT for 01 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.01052026.B	01/05/2026	L4 - LIFE: \$100,000 - SPLIT for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,340.42
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	431.79
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	198.39
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.46
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.01052026.B	01/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.01052026.B	01/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.01052026.B	01/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.01052026.B	01/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.01052026.B	01/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.01052026.B	01/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L1PT.01052026.B	01/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.01052026.B	01/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.01052026.B	01/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
12/30/25	01/09/2026	DECEMBER 2025 BILLING ADJ	100 E 661000 230 530 000	LIFE INSURANCE	3.89

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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.01052026.B.a	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 05 26 VOID B	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L3.01202026.D	01/20/2026	L3 - DEPENDENT LIFE - SPLIT for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	262.00
LD.01202026.D	01/20/2026	LD - DEPENDENT LIFE for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	702.00
L1PT.01202026.D	01/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.01202026.D	01/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
LCPT.01202026.D	01/20/2026	LCPT - LIFE: \$50,000 - PART for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.01202026.B	01/20/2026	LA - LIFE: \$100,000 for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.01202026.B	01/20/2026	LA - LIFE: \$100,000 for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.01202026.B	01/20/2026	LA - LIFE: \$100,000 for 01 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.01202026.B	01/20/2026	LA - LIFE: \$100,000 for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.01202026.B	01/20/2026	L4 - LIFE: \$100,000 - SPLIT for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.01202026.B	01/20/2026	L4 - LIFE: \$100,000 - SPLIT for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.01202026.B	01/20/2026	L4 - LIFE: \$100,000 - SPLIT for 01 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.01202026.B	01/20/2026	L4 - LIFE: \$100,000 - SPLIT for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.01202026.B	01/20/2026	LCFT - LIFE: \$50,000 - FULL for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,685.55
LCFT.01202026.B	01/20/2026	LCFT - LIFE: \$50,000 - FULL for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	241.38
LCFT.01202026.B	01/20/2026	LCFT - LIFE: \$50,000 - FULL for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.77
LCFT.01202026.B	01/20/2026	LCFT - LIFE: \$50,000 - FULL for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.01202026.B	01/20/2026	LCFT - LIFE: \$50,000 - FULL for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.01202026.B	01/20/2026	LCFT - LIFE: \$50,000 - FULL for 01 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.01202026.B	01/20/2026	LCFT - LIFE: \$50,000 - FULL for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.01202026.B	01/20/2026	LCFT - LIFE: \$50,000 - FULL for 01 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.01202026.B	01/20/2026	LCFT - LIFE: \$50,000 - FULL for 01 20 26 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.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,350.22
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	452.61
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	168.00
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.42
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.01202026.B	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.01202026.B	01/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.01202026.B	01/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.01202026.B	01/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.01202026.B	01/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.01202026.B	01/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L1PT.01202026.B	01/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.01202026.B	01/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.01202026.B	01/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.01202026.B	01/20/2026	LCPT - LIFE: \$50,000 - PART for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L3.01202026.D.a	01/20/2026	L3 - DEPENDENT LIFE - SPLIT for 01 20 26 VOID K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1FT.01202026.B.a	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 VOID K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L3.01202026.D.b	01/20/2026	L3 - DEPENDENT LIFE - SPLIT for 01 20 26 REISSUE K	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1FT.01202026.B.b	01/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 01 20 26 REISSUE K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89

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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			
1/23/2026	01/30/2026	JANUARY 2026 BILLING	100 E 661000 230 530 000	LIFE INSURANCE	3.89
Vendor Total					12,549.03
HERO DISC USA, INC		8580 OAKWOOD PLACE RANCHO CUCAMONGA, CA 91730			
46287	01/09/2026	Shipping for discs	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.97
46287	01/16/2026	Discs	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	96.00
46763	01/16/2026	8 Disc Set of the Dodgebee 270	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	64.00
46763	01/16/2026	shipping	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	34.97
46754	01/16/2026	Order #46754 - WS-1-99 Dodgebee 270 x 38	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	304.00
46754	01/16/2026	UPS Ground Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.97
Vendor Total					582.91
HERSHEY, IRENE VELBECK		Employee or Student Payment - Address Exempt from Public Documents			
1/21/26	01/30/2026	CDL WITHHOLDING REIMBURSEMENT COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
HID GLOBAL CORPORATION		7121 FAIRWAY DRIVE STE 200 PALM BEACH GARDENS, FL 33418			
13400002964	01/09/2026	IMPLEMENTATION,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,310.00
Vendor Total					1,310.00
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.01052026.	01/05/2026	EF_HHS - ED FOUNDATION - HHS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.01202026.	01/20/2026	EF_HHS - ED FOUNDATION - HHS for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
Vendor Total					227.00
HINGE EDUCATION LLC		153 RIVIERA DR SAN RAFAEL, CA 94901			
1980	01/09/2026	LEADING FOR RIGOROUS LEARNING PROFESSIONAL	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	8,490.90
Vendor Total					8,490.90
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
34192	01/09/2026	CHS FB TO AMERICAN FALLS HS PO#26862	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35513	01/09/2026	TRIP 13493 PHS TO THUNDER RIDGE HS 12/16/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35512	01/09/2026	TRIP 13785 HHS TO SALT LAKE CITY 12/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00

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HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
35542	01/09/2026	TRIP 13871 CHS TO BONNEVILLE HS 12/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35543	01/09/2026	TRIP 13544 HHS TO JEROME HS 12/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
35545	01/09/2026	TRIP 13805 CHS TO JEROME HS 12/19/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
35552	01/09/2026	TRIP 13902 HOBBY LOBBY AND MALAD HS 12/19/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35608	01/09/2026	TRIP 13593 HHS TO TWIN FALLS HS 12/19/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	2,100.00
35641	01/09/2026	TRIP 13886 CHS TO IDAHO FALLS HS 12/31/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35610	01/09/2026	TRIP#13879 CHS TO BONNEVILLE HS 12/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35710	01/16/2026	TRIP 13512 HHS TO CANYON RIDGE HS 1/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
35270	01/16/2026	TRIP 13492 PHS TO BONNEVILLE HS 12/2/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35271	01/16/2026	TRIP# 13682 HOBBY LOBBY TO MADISON HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35544	01/16/2026	TRIP 13864 CHS TO BONNEVILLE HS 12/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35843	01/16/2026	TRIP 13714 PHS TO TWIN FALLS HS 12/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	-100.00
35673	01/16/2026	TRIP 13874 CENTURY HIGH SCHOOL AND BEAR LAKE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35672	01/16/2026	TRIP 13595 HHS TO BINGHAM HS, UT 1/2/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
35671	01/16/2026	TRIP 13596 HOBBY LOBBY TO BOISE 1/1/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
35640	01/16/2026	TRIP 13885 CHS TO IDAHO FALLS HS 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35639	01/16/2026	TRIP 13887 CHS TO IDAHO FALLS HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35638	01/16/2026	TRIP 13803 CHS TO BONNEVILLE HS 12/31/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35636	01/16/2026	TRIP 13801 CHS TO SHELLEY HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35634	01/16/2026	TRIP 13775 PHS TO TBA 12/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35633	01/16/2026	TRIP 13776 PHS TO SHELLEY HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35632	01/16/2026	TRIP 13777 PHS TO TBA 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35631	01/16/2026	TRIP 13757 HHS TO RIGBY HS 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35630	01/16/2026	TRIP 13759 HHS TO RIGBY 12/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35629	01/16/2026	TRIP 13755 HHS TO IDAHO FALLS HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35628	01/16/2026	TRIP 13756 HHS TO HILLCREST HS 12/29/25	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			
35627	01/16/2026	TRIP 13760 HHS TO RIGBY HS 12/31/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35626	01/16/2026	TRIP 13758 HHS TO RIGBY HS 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35625	01/16/2026	TRIP 13569 PHS TO THUNDER RIDGE HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35624	01/16/2026	TRIP 13570 PHS TO TBA 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35623	01/16/2026	TRIP 13571 PHS TO TBA 12/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35637	01/16/2026	TRIP 13802 CHS TO THUNDER RIDGE HS 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35833	01/16/2026	TRIP 13498 PHS TO TWIN FALLS HS 01/08/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35834	01/16/2026	TRIP 13713 HOBBY LOBBY AND COLUMBIA HS 1/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
35845	01/16/2026	TRIP 13376 CHS TO PRESTON HIGH SCHOOL 1/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35838	01/16/2026	TRIP 13884 HHS TO JEROME HS 1/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
35837	01/16/2026	TRIP 13877 CHS TO MADISON HS 1/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35836	01/16/2026	TRIP 13547 HHS TO CANYON RIDGE HS 1/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
35835	01/16/2026	TRIP 13880 CHS TO MADISON HS 1/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34210	01/16/2026	TRIP#13127 CHS TO AMERICAN FALLS HS 10/2/25 CREDIT	100 R 419300 300 000 000	TRANSPORTATION FEES	375.00
35862	01/23/2026	13560 PHS TO THUNDER RIDGE 1/13/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35861	01/23/2026	13533 CHS TO PRESTON HIGH 1/13/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35937	01/23/2026	13972 PHS TO RIGBY HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35938	01/23/2026	13612 HHS TO RIGBY HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35939	01/23/2026	13790 PHS TO MOUNTAIN VIEW HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	3,350.00
35940	01/23/2026	13872 CHS TO ABERDEEN HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35941	01/23/2026	13601 HHS TO ABERDEEN HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35942	01/23/2026	13655 CHS TO THUNDER RIDGE HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35943	01/23/2026	13510 HHS TO MADISON HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35944	01/23/2026	13604 HHS TO SKYLINE HS 1/17/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35945	01/23/2026	13656 CHS TO THUNDER RIDGE HS 1/17/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35946	01/23/2026	13768 PHS TO BURLEY HS 1/17/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
36058	01/30/2026	TRIP 13499 PHS TO PRESTON HS 1/22/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36067	01/30/2026	TRIP 13336 HHS TO MADISON HS 1/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36068	01/30/2026	TRIP 13377 CHS TO RIGBY HS 1/24/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
Vendor Total					71,625.00
HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
6403017	01/09/2026	Building construction supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	574.18
6023311	01/09/2026	Building Construction supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.16
2403089	01/09/2026	Paint for student projects	243 E 519000 410 205 099	CHS SUPPLIES IOT	271.76
1403123	01/09/2026	Paint supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.91
5024944	01/09/2026	TRANSPORTATION CONFERENCE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	68.60
0403138	01/09/2026	TRANSPORTATION CONFERENCE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	219.00
2023882	01/09/2026	CIP CONFERENCE ROOM TRANSPORTAION	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	330.74
7412158	01/16/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.94
9024421	01/16/2026	White paint	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.98
1021295	01/16/2026	Caulking, OSB, screws	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.56
9170011	01/16/2026	Receipt - Batteries and plastic wrap	243 E 519000 410 205 099	CHS SUPPLIES IOT	164.20
7412447	01/23/2026	Supplies for Firefighting doll project	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.17
7170105	01/23/2026	Supplies for Firefighting doll project	243 E 519000 410 205 099	CHS SUPPLIES IOT	-10.98
7021835	01/23/2026	Supplies for Firefighting house project	243 E 519000 410 205 099	CHS SUPPLIES IOT	292.61
4022158	01/23/2026	6' cedar wood	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.10
4412545	01/23/2026	Jigsaws, Brad Nailer	243 E 519000 410 205 099	CHS SUPPLIES IOT	507.00
H1807-216778	01/23/2026	Ridgid Pneumatic 18 Gauge Finish Stapler	243 E 519000 410 205 099	CHS SUPPLIES IOT	357.00
3412572	01/23/2026	2 x 4 x 8	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.80
0021397	01/30/2026	MAINTENANCE/CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	162.00
1021294	01/30/2026	MAINTENANCE/CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	98.43
25044C	01/30/2026	25044C TOOLS/SHELVES/WOOD	420 E 623000 554 106 000	NETWORK UPGRADES	3,581.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
9021590	01/30/2026	Receipt - screws	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.48
9140957	01/30/2026	Receipt - screws	243 E 519000 410 205 099	CHS SUPPLIES IOT	-35.48
Vendor Total					7,298.11
HOWELL, CHERYL I		Employee or Student Payment - Address Exempt from Public Documents			
2/25/26-2/27/26	01/16/2026	TRAVEL EXPENSE SKYWARD TRAINING IN FL 2/25/26-	100 E 656000 382 111 000	TRAVEL OUT DIST DP	1,994.56
Vendor Total					1,994.56
IAS ENVIROCHEM		3314 POLELINE RD POCATELLO, ID 83201			
2507544	01/30/2026	Lead Testing	274 E 621000 391 000 000	PROF DUES & FEES	120.00
Vendor Total					120.00
ID WHOLESALER		PO Box 95727 CHICAGO, IL 60694-5727			
INV7703084	01/16/2026	Fargo 70201 Color Ribbon YMCKO	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	473.98
Vendor Total					473.98
IDAHO ASSOCIATION OF SCHOOL		4904 N DUNCAN DRIVE COEUR D'ALENE, ID 83815			
300000590	01/23/2026	INDIVIDUAL MEMBERSHIP RENEWAL J.B. - 1/20/2026	100 E 651000 396 105 000	INSERVICE TRAINING	150.00
300000609	01/23/2026	INDIVIDUAL MEMBERSHIP RENEWAL K.T. - 1/20/2026	100 E 651000 396 105 000	INSERVICE TRAINING	150.00
Vendor Total					300.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.01052026.D	01/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,219.37
CS_ID.01202026.D	01/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,099.11
Vendor Total					5,318.48
IDAHO DEPT OF HEALTH & WELFARE		PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID			
01/12/26	01/23/2026	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
Vendor Total					300,000.00
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	01/05/2026	DUES_PEA - P.E.A. DUES for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	01/20/2026	DUES_PEA - P.E.A. DUES for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
Vendor Total					2,241.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO HEAD START ASSOCIATION		223 N 6TH ST STE 435 BOISE, ID 83702			
5602600096	01/30/2026	Brooke Cunningham Registration	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	90.00
5602600096	01/30/2026	Rain Pearce Registration	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	90.00
5602600096	01/30/2026	Cathy Lozmack Registration	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
Vendor Total					330.00
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
1367-12/30/25	01/09/2026	UTILITIES WAY FB FIELD CHS	100 E 661000 331 205 000	ELECTRICITY CHS	53.38
9182-12/30/25	01/09/2026	UTILITIES CHS READER BOARDS	100 E 661000 331 205 000	ELECTRICITY CHS	73.43
1424-12/17/25	01/09/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	296.25
1164-12/23/25	01/09/2026	UTILITIES POWER DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	8,262.19
0151-12/23/2025	01/09/2026	UTILITIES POWER PKG PHS	100 E 661000 331 215 000	ELECTRICITY PHS	8,084.68
9845-12/19/25	01/09/2026	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-12/31/25	01/16/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	102.07
0546-12/31/25	01/16/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,084.49
0546-12/31/25	01/16/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,719.39
0546-12/31/25	01/16/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	49.71
0546-12/31/25	01/16/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,386.45
0546-12/31/25	01/16/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,163.98
0546-12/31/25	01/16/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,589.30
0546-12/31/25	01/16/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	20.00
0546-12/31/25	01/16/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,654.22
0546-12/31/25	01/16/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	469.67
0546-12/31/25	01/16/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-12/31/25	01/16/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-12/31/25	01/16/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-12/31/25	01/16/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-12/31/25	01/16/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.08
0546-12/31/25	01/16/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.94
0546-12/31/25	01/16/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	980.64
0546-12/31/25	01/16/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.35
0546-12/31/25	01/16/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	262.05
0546-12/31/25	01/16/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.00
0546-12/31/25	01/16/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.95
0546-12/31/25	01/16/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	65.81
0546-12/31/25	01/16/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,795.64
0546-12/31/25	01/16/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	46.91
0546-12/31/25	01/16/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,690.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-12/31/25	01/16/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	252.71
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	453.48
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-12/31/25	01/16/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	28.79
0546-12/31/25	01/16/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	3,876.45
0546-12/31/25	01/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.38
0546-12/31/25	01/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	20.20
0546-12/31/25	01/16/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,230.62
0546-12/31/25	01/16/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	543.26
0546-12/31/25	01/16/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	51.17
0546-12/31/25	01/16/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,648.88
0546-12/31/25	01/16/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,738.48
0546-12/31/25	01/16/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,286.02
0546-12/31/25	01/16/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,778.69
0546-12/31/25	01/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	92.58
0546-12/31/25	01/16/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	20.20
0546-12/31/25	01/16/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,002.25
0546-12/31/25	01/16/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	526.35
0546-12/31/25	01/16/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,691.23
0546-12/31/25	01/16/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,018.91
0546-12/31/25	01/16/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,606.33
0546-12/31/25	01/16/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	61.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-12/31/25	01/16/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	208.99
0546-12/31/25	01/16/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	39.84
0546-12/31/25	01/16/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,911.75
0546-12/31/25	01/16/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.38
0546-12/31/25	01/16/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,739.81
0546-12/31/25	01/16/2026	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	948.21
0546-12/31/25	01/16/2026	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-12/31/25	01/16/2026	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-12/31/25	01/16/2026	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-12/31/25	01/16/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-12/31/25	01/16/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	580.76

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-01/08/26	01/23/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	102.07
0546-01/08/26	01/23/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,084.49
0546-01/08/26	01/23/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,719.39
0546-01/08/26	01/23/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	47.62
0546-01/08/26	01/23/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,386.45
0546-01/08/26	01/23/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,163.98
0546-01/08/26	01/23/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,589.30
0546-01/08/26	01/23/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	20.00
0546-01/08/26	01/23/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,654.22
0546-01/08/26	01/23/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	469.67
0546-01/08/26	01/23/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-01/08/26	01/23/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-01/08/26	01/23/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-01/08/26	01/23/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-01/08/26	01/23/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.08
0546-01/08/26	01/23/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.94
0546-01/08/26	01/23/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	980.64
0546-01/08/26	01/23/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.35
0546-01/08/26	01/23/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	262.05
0546-01/08/26	01/23/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.00
0546-01/08/26	01/23/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.95
0546-01/08/26	01/23/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	65.81
0546-01/08/26	01/23/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,795.64
0546-01/08/26	01/23/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	46.91
0546-01/08/26	01/23/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,690.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-01/08/26	01/23/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	252.71
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	453.48
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-01/08/26	01/23/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	28.79
0546-01/08/26	01/23/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	3,876.45
0546-01/08/26	01/23/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.38
0546-01/08/26	01/23/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	20.20
0546-01/08/26	01/23/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,230.62
0546-01/08/26	01/23/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	543.26
0546-01/08/26	01/23/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	51.17
0546-01/08/26	01/23/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,648.88
0546-01/08/26	01/23/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,738.48
0546-01/08/26	01/23/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,286.02
0546-01/08/26	01/23/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,778.69
0546-01/08/26	01/23/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	92.58
0546-01/08/26	01/23/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	20.20
0546-01/08/26	01/23/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,002.25
0546-01/08/26	01/23/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	526.35
0546-01/08/26	01/23/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,691.23
0546-01/08/26	01/23/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,018.91
0546-01/08/26	01/23/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,606.33
0546-01/08/26	01/23/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	61.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-01/08/26	01/23/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	208.99
0546-01/08/26	01/23/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	39.84
0546-01/08/26	01/23/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,911.75
0546-01/08/26	01/23/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.38
0546-01/08/26	01/23/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,739.81
0546-01/08/26	01/23/2026	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	948.21
0546-01/08/26	01/23/2026	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-01/08/26	01/23/2026	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-01/08/26	01/23/2026	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-01/08/26	01/23/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-01/08/26	01/23/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	580.76
7960-1/6/26	01/23/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,029.94
1164-1/17/26	01/30/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,612.29
Vendor Total					130,107.51
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
80021	01/09/2026	DOORS/LOCKS PANIC BAR TIMEOUT ROOM PHS	100 E 664000 471 530 000	BUILDING REPAIRS	888.00
Vendor Total					888.00
IDEXX DISTRIBUTION, INC		ONE INDEXX DRIVE WESTBROOK, MA 04092			
3188247695	01/30/2026	IDEXX Veterinary Software and Services 3188247695	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,375.00
Vendor Total					2,375.00
INFINITE CAMPUS INC.		PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450			
CI-00005427	01/09/2026	LINENSE/SUPPORT:SIS/DATA WAREHOUSE/CAMPUS	245 E 623000 361 106 000	COMPUTER SERVICES	140,000.00
CI-00005427	01/09/2026	LINENSE/SUPPORT:SIS/DATA WAREHOUSE/CAMPUS	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	73,989.00
Vendor Total					213,989.00
INTEGRATED POWER SYSTEMS INC.		17643 SW PILKINGTON RD LAKE OSWEGO, OR 97035			
34823	01/30/2026	FREIGHT, PREPAY AND ADD	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	501.34
Vendor Total					501.34

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INTERBORO PACKAGING CORPORATION 114 BRACKEN RD MONTGOMERY, NY 12549-2600					
78937	01/09/2026	INT-2846DA; Poly Aprons	290 E 710000 410 000 000	SUPPLIES GENERAL	360.00
78937	01/09/2026	INT-4048-HVY; Can Liner, Large Clear	290 E 710000 410 000 000	SUPPLIES GENERAL	912.80
78937	01/09/2026	INT-SF18360-REG; Pallet Wrap	290 E 710000 410 000 000	SUPPLIES GENERAL	408.40
Vendor Total					1,681.20
INTERMOUNTAIN GAS COMPANY PO Box 5600 BISMARCK, ND 58506-5600					
30008-12/12/25	01/09/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,792.33
01/14/2026	01/23/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	2,269.07
01/14/2026	01/23/2026	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	125.17

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		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
30009-01/22/26	01/23/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,217.94
30009-01/22/26	01/23/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	963.96
30009-01/22/26	01/23/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	474.81
30009-01/22/26	01/23/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	180.42
30009-01/22/26	01/23/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	266.04
30009-01/22/26	01/23/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	248.60
30009-01/22/26	01/23/2026	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	287.84
30009-01/22/26	01/23/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	119.98
30009-01/22/26	01/23/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	399.03
30009-01/22/26	01/23/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	238.23
30009-01/22/26	01/23/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	252.37
30009-01/22/26	01/23/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	86.67
30009-01/22/26	01/23/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	236.02
30009-01/22/26	01/23/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	2,657.20
30009-01/22/26	01/23/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	150.41
30009-01/22/26	01/23/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	105.36
30009-01/22/26	01/23/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	161.95
30009-01/22/26	01/23/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	312.92
30009-01/22/26	01/23/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	820.36
30009-01/22/26	01/23/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	370.71
30009-01/22/26	01/23/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	326.55
30009-01/22/26	01/23/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	2,046.73
30009-01/22/26	01/23/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	478.08
30009-01/22/26	01/23/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	329.82
30009-01/22/26	01/23/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	924.47
30009-01/22/26	01/23/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	50.40

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INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
30009-01/22/26	01/23/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	474.78
30009-01/22/26	01/23/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	471.02
30009-01/22/26	01/23/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	997.78
30009-01/22/26	01/23/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	140.59
30009-01/22/26	01/23/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	228.97
30009-01/22/26	01/23/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	190.77
30009-01/22/26	01/23/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	152.60
30009-01/22/26	01/23/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	332.00
30009-01/22/26	01/23/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	784.40
30009-01/22/26	01/23/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	377.78
30009-01/22/26	01/23/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	878.16
Vendor Total					22,922.29
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4754581	01/09/2026	CIP - REKEY ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,920.33
4754579	01/09/2026	CIP - REKEY ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	14,845.99
4754472	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	545.87
4754566	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	35.92
4755043	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	1,088.00
4832358	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	990.42
4754458	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	85.72
4754450	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	35.92
4840960	01/16/2026	LOCKS FOR HHS	100 E 664000 471 530 000	BUILDING REPAIRS	132.14
4840998	01/16/2026	LOCKS FOR HHS	100 E 664000 471 530 000	BUILDING REPAIRS	87.54
4841491	01/16/2026	LOCKS FOR HHS	100 E 664000 471 530 000	BUILDING REPAIRS	211.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	192.20
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	192.20
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.10
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.10
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.10
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.10
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.10
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	370.65
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	151.20
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	162.70
Vendor Total					22,528.70
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2601-098293	01/30/2026	CIP - BUILD CABINETS FOR TRANSPORTAION	420 E 664000 540 122 000	REMODELING	108.40
2601-094216	01/30/2026	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	659.25
Vendor Total					767.65
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	01/20/2026	LEVY_FED - FEDERAL TAX LEVY for 01 20 26 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			
368073790	01/09/2026	10522727: Tropical Trombones	100 E 515000 410 230 006	SUPPLIES HMS BAND	52.00
368095314	01/09/2026	This Could Be the Start of Something Big	100 E 515000 410 205 006	SUPPLIES CHS BAND	55.00
368095314	01/09/2026	Off the Set!	100 E 515000 410 205 006	SUPPLIES CHS BAND	55.00
368130547	01/16/2026	Heart of Earth	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	79.00
368130547	01/16/2026	Vuela	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	80.00
368130548	01/23/2026	Dance!	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	22.00
368130548	01/23/2026	Dance!	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	24.00
368130548	01/23/2026	Shipping costs	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	13.99

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J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
368134787	01/23/2026	JAM! (Jom-Ayuh-Mari!)	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	66.00
Vendor Total					446.99
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
50056PC	01/16/2026	29308T - MX31C BATT, CORE MX31C, BATT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	529.96
50292PC	01/23/2026	29325T - 315-9 BATT/CORE/GCP2 PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	286.72
50277PC	01/23/2026	29325T - 315-9 BATT/CORE/GCP2 PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	220.85
Vendor Total					1,037.53
JENKINS, RHONDA L		Employee or Student Payment - Address Exempt from Public Documents			
2552600186	01/09/2026	table setting supplies - Westwood	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.86
2552600186	01/09/2026	Aprons, centerpieces, placemats - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.90
2552600186	01/09/2026	Aprons, cupcake holders - Westwood	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.86
2552600186	01/09/2026	Cinnamon, pumpkin carving tools - Westwood	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.53
2552600186	01/09/2026	Milk - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.40
2552600186	01/09/2026	Food supplies - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.65
2552600186	01/09/2026	ice - Ridleys	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.98
2552600186	01/09/2026	Canadian bacon - Super Saver Store	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.96
2552600186	01/09/2026	Broth - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.60
2552600186	01/09/2026	Snack Lab - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.39
2552600186	01/09/2026	Tomato puree - Big Deal	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.95
2552600186	01/09/2026	sucker flavors - Westwood	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.36
2552600186	01/09/2026	Cupcake lab - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.31
2552600186	01/09/2026	plating items - Westwood	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.86
2552600186	01/09/2026	Movie meal items - Winco	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.60
2552600186	01/09/2026	Pumpkins - Turner Farms	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.00
Vendor Total					233.21

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JENSEN, TARA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
01/13/26	01/16/2026	REIMB FOR OFFICE X-MAS PARTY	100 E 632000 410 121 000	SUPPLIES PUBL INFO	52.91
Vendor Total					52.91
JEPPESEN, JAMI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
8/22-1/4/26	01/30/2026	MILEAGE	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	50.28
Vendor Total					50.28
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4721	01/09/2026	EUPHONIUM SERVICING AND TUBA CONDITION SERV	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	380.00
4737	01/16/2026	TROMBONE PLAY CONDITION/TROMBONE CONDITION	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	460.00
Vendor Total					840.00
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
823873	01/09/2026	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	248.60
Vendor Total					248.60
JOHNSON, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
11/3-12/18/25	01/09/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	54.36
Vendor Total					54.36
JONES, EMILY MARIE DALTON		Employee or Student Payment - Address Exempt from Public Documents			
11/03-12/19/25	01/09/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	41.40
Vendor Total					41.40
JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
738595	01/16/2026	Nonfiction High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	332.64
738595	01/16/2026	High Demand High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	285.46
738595	01/16/2026	PG High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	285.46
738595	01/16/2026	Sports High	100 E 622000 430 210 000	HHS LIBRARY BOOKS	299.40
738595	01/16/2026	Graphic Novels High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	332.64
Vendor Total					1,535.60
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	01/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	01/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 01 20 26	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			
002P40549	01/16/2026	29268T OIL FILTER/CORE TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	135.84
002P40458	01/16/2026	29268T CORE, TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-250.00
002P42665	01/16/2026	29328T CARRIER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	160.77
002P42957	01/16/2026	29328T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	72.56
002P42907	01/16/2026	29328T FILTER-FUEL & FILTER OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	562.56
002P42903	01/16/2026	29329T BRAKE PADS AND BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	639.68
002P42793	01/16/2026	29329T KENWORTH SALES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	201.06
002P42798	01/16/2026	29329T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-24.75
002P41995	01/16/2026	29313T SENSOR CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
002P41993	01/16/2026	29313T SENSOR-NITROGEN OXI DE & SENSOR NOX CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-818.18
002P42388	01/16/2026	29313T SENSOR NITROGEN OXIDE SENSOR-NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	836.09
002P42261	01/16/2026	29312T OIL FILTER, FUEL FILTER, FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	559.38
002P42179	01/16/2026	29312T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	194.30
002P42156	01/16/2026	29312T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	147.18
002P42043	01/16/2026	29321T BRAKE SWITCH & SENSOR NOX CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.57
002P42395	01/16/2026	29321T SENSOR-NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
002P43015	01/30/2026	29336T TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,746.07
002P43405	01/30/2026	29339T GASKET GAS RCN & COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.84
002P43403	01/30/2026	29339T COOLANT - 55 GAL DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	453.36
002P43084	01/30/2026	29336T TURBO ACTUATOR ACTUATOR CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-250.00
Vendor Total					4,015.33
KESSLER, HEIDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
12/16/2025	01/09/2026	REIMB FOR STAFF MEETING SUPPLIES	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	236.44
Vendor Total					236.44

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.01052026.D	01/05/2026	FIT - FEDERAL INCOME TAX for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	24,509.37
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,199.87
OASDI.01052026.D	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52,165.02
FITADD.01052026.D	01/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,821.25
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29,745.07
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,767.72
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,922.52
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,737.51
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	241.93
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,165.00
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,351.48
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,674.70
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	330.82
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	61.76
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.01052026.B	01/05/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	41.30

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,956.50
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.79
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	917.37
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	640.22
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.58
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,207.95
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	316.07
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	391.66
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.35
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	14.44
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	9.66
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-16.91
OASDI.01052026.D.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 VOID B BRIGHAM	100 L 217000 000 000 000	SALARIES PAYABLE	-72.31
OASDI.01052026.B.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 VOID B BRIGHAM	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-72.31
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 VOID B	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.91
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	15.28
OASDI.01052026.D.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	65.35
OASDI.01052026.B.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 REISSUE B	260 L 218000 000 000 000	PAYROLL WITHHOLDING	65.35
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15.28
FIT.01202026.D	01/20/2026	FIT - FEDERAL INCOME TAX for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	294,655.32
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	73,637.62
OASDI.01202026.D	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	314,864.47
FITADD.01202026.D	01/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,114.75

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	270,014.06
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,616.03
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,232.63
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	693.32
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,812.93
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.68
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,817.30
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,813.24
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,352.04
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	184.74
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	458.58
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	52.65
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	67.59
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63,148.56
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,119.85
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	989.88
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	162.14
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.33
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.98
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,126.59
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,827.27
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	316.20
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	43.20
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	107.23
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	12.30
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	15.81
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-8.70
OASDI.01202026.D.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-37.20
OASDI.01202026.B.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 VOID/RPL A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-37.20
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.70
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	8.70
OASDI.01202026.D.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 REPLACE A	100 L 217000 000 000 000	SALARIES PAYABLE	37.20
OASDI.01202026.B.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 REPLACE A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.20
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.70
FIT.01202026.D.a	01/20/2026	FIT - FEDERAL INCOME TAX for 01 20 26 VOID K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	-105.54
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26 VOID K	100 L 217000 000 000 000	SALARIES PAYABLE	-25.61
OASDI.01202026.D.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 VOID K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	-109.51

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FITADD.01202026.	01/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-20.00
OASDI.01202026.B.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 VOID K WOLFE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-109.51
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26 VOID K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-25.61
FIT.01202026.D.b	01/20/2026	FIT - FEDERAL INCOME TAX for 01 20 26 REISSUE K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	71.99
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.24
OASDI.01202026.D.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 REISSUE K	100 L 217000 000 000 000	SALARIES PAYABLE	90.83
FITADD.01202026.	01/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	20.00
OASDI.01202026.B.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 REISSUE K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	90.83
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.24
Vendor Total					1,255,737.82
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.01052026.D	01/05/2026	SITID - IDAHO INCOME TAX for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,864.00
SITIDADD.	01/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,916.73
SITID.01052026.D.a	01/20/2026	SITID - IDAHO INCOME TAX for 01 05 26 VOID B BRIGHAM	100 L 217000 000 000 000	SALARIES PAYABLE	-15.00
SITID.01052026.D.b	01/20/2026	SITID - IDAHO INCOME TAX for 01 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
SITID.01202026.D	01/20/2026	SITID - IDAHO INCOME TAX for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	126,258.00
SITIDADD.	01/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,143.73
SITID.01202026.D.a	01/20/2026	SITID - IDAHO INCOME TAX for 01 20 26 VOID K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	-20.00
SITIDADD.	01/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-10.00
SITID.01202026.D.b	01/20/2026	SITID - IDAHO INCOME TAX for 01 20 26 REISSUE K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	6.00
SITIDADD.	01/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
Vendor Total					156,163.46
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00207069	01/30/2026	PARTS FOR TRUCK #10	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.69
Vendor Total					9.69

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KUTCH, JULIE		Employee or Student Payment - Address Exempt from Public Documents			
12/2-12/19/2025	01/16/2026	IN-LIEU-OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	85.00
Vendor Total					85.00
LA QUINTA INN & SUITES IDAHO FALLS		2501 S 25TH ST EAST IDAHO FALLS, ID 83404			
2314	01/09/2026	Checking in on 12/5/25, out on 12/6/25 30 rooms at \$119 per	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,332.00
Vendor Total					3,332.00
LAKESHORE LEARNING MATERIALS		PO Box 840250 LOS ANGELES, CA 90084-0250			
93070907	01/09/2026	Noise-Reducing Earmuffs	251 E 512000 410 000 000	SUPPLIES	142.45
93070907	01/09/2026	Jumbo Magnetic Ten-Frames - Set of 4	251 E 512000 410 000 000	SUPPLIES	18.99
Vendor Total					161.44
LARSEN, ANGELENE		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/7/26	01/23/2026	TRAVEL EXPENSE IDAHO CTE FIRST CAMP	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	225.84
Vendor Total					225.84
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
220994	01/09/2026	Compatible HP color laserjet M551/M575 series black toner	100 E 512000 410 443 000	SUPPLIES LEW	175.00
221040	01/09/2026	Ink Cartridges	100 E 512000 410 459 000	SUPPLIES TEN	360.00
Vendor Total					535.00
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9313063101	01/09/2026	LOCK SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	3.15
9313051373	01/16/2026	MAINTENANCE & GROUNDS - DRILL BITS & WIRE LOOM,	100 E 664000 471 530 000	BUILDING REPAIRS	21.88
9313051374	01/16/2026	MAINTENANCE & GROUNDS - DRILL BITS & WIRE LOOM,	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.28
9313090023	01/16/2026	MAINTENANCE/GROUNDS INSERT BITS, LOCKS FOR HHS	100 E 665000 410 530 000	SUPPLIES GROUNDS	220.29
9313092609	01/16/2026	MAINTENANCE/GROUNDS INSERT BITS, LOCKS FOR HHS	100 E 664000 471 530 000	BUILDING REPAIRS	12.70
9313055385	01/16/2026	29307T HEAT SHRINK/MINI BULBS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.36
9313131667	01/30/2026	29333T ZIP TIES' CALVED CAP DRILL BIT/SCREWS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	133.49
Vendor Total					546.15
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	01/05/2026	LEGLSHLD - LEGAL SHIELD for 01 05 26 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.	01/20/2026	LEGLSHLD - LEGAL SHIELD for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
Vendor Total					1,117.88
LEMONS, TIFFANY		Employee or Student Payment - Address Exempt from Public Documents			
11/3-12/18/25	01/09/2026	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	181.74
Vendor Total					181.74
LINCOLN LIFE		PO Box 7864 GROUUNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	01/20/2026	TSA_LINC - LINCOLN LIFE 403B for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812			
54241238	01/30/2026	VIC0781-5246 REGULATOR ESS72-200-996 VIC0781-5246	243 E 519000 410 205 099	CHS SUPPLIES IOT	810.14
54241238	01/30/2026	VIC0781-1270 SLR SURGE REGULATOR VIC0781-1207	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,901.80
54241237	01/30/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	295.60
Vendor Total					5,007.54
LOOKOUT CREDIT UNION (CORPORATE)		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	01/05/2026	CREDITUN - CREDIT UNION for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	01/20/2026	CREDITUN - CREDIT UNION for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
Vendor Total					6,270.00
LORDS, JORDYN ANN NOELLE		Employee or Student Payment - Address Exempt from Public Documents			
1/16-1/19/26	01/30/2026	TRAVEL EXPENSE GET YOUR TEACH ON LAS VEGAS, NV	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	240.00
Vendor Total					240.00
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
991123	01/09/2026	VEHICLE & TRAILER REPAIRS/PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	37.96
973038	01/09/2026	VEHICLE & TRAILER REPAIRS/PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.64
971998	01/09/2026	VEHICLE & TRAILER REPAIRS/PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	246.85
981621	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	8.53
991514	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	11.38
991308	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	13.76

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
993320	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	5.49
992556-1/6/2026	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	12.78
992374	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	17.40
971991	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	53.06
973036	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	141.55
983540	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	16.89
993314	01/09/2026	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.21
92652	01/09/2026	GROUINDS SUPPLIES/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.96
994806-1/6/26	01/09/2026	GROUINDS SUPPLIES/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	95.95
94795	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	19.78
971212	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	40.28
992366	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	54.45
933335	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	77.85
978202	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	199.21
983330	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	174.64
999754	01/09/2026	SITE IMPROVEMENTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	203.52
974895	01/09/2026	SITE IMPROVEMENTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	501.54
975445	01/09/2026	GROUND S TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	55.79
974895-12/25/25	01/09/2026	RETURN TARP	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	0.00
997961	01/16/2026	GROUND S	100 E 665000 410 530 000	SUPPLIES GROUNDS	396.88
997971	01/16/2026	GROUND S	100 E 665000 410 530 000	SUPPLIES GROUNDS	-396.88
972962	01/16/2026	GROUND S	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.96
992231	01/16/2026	GROUND S	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.66
995114	01/16/2026	GROUND S	100 E 665000 410 530 000	SUPPLIES GROUNDS	72.12
997973	01/16/2026	GROUND S	100 E 665000 410 530 000	SUPPLIES GROUNDS	120.11
976716	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	REMODELING	17.65

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
973781	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	REMODELING	76.16
993254	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	REMODELING	19.93
974483	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	REMODELING	19.93
978167	01/16/2026	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	23.73
979513	01/16/2026	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	52.23
976721	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	REMODELING	19.93
995094	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	REMODELING	49.80
987206	01/30/2026	MAINTENANCE - VEHICLE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.36
985985	01/30/2026	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	56.98
986892	01/30/2026	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	62.99
985188	01/30/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.95
985373	01/30/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.04
976852	01/30/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.96
983894	01/30/2026	PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	75.01
986557	01/30/2026	PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.14
990052	01/30/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	32.61
990052	01/30/2026	MAINTENANCE SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	106.57
979689	01/30/2026	MAINTENANCE SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	399.47
989533	01/30/2026	MAINTENANCE SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	16.04
985754	01/30/2026	MAINTENANCE SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.38
997990	01/30/2026	MAINTENANCE SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	45.52
987167	01/30/2026	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.62
997237	01/30/2026	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.52
989585	01/30/2026	TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	70.06
983807	01/30/2026	TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	63.00
997476	01/30/2026	TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	7.94

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
999976	01/30/2026	CUSTODIAL EQUIP	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	427.38
997671	01/30/2026	CUSTODIAL EQUIP	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	50.77
Vendor Total					4,228.99
LUCKYDOG RECREATION		1161 SOUTH STATE CLEARFIELD, UT 84015			
ID027-5012	01/30/2026	PLAYGROUND PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	250.28
Vendor Total					250.28
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 114 000	REMODELING	3,180.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 114 000	REMODELING	1,860.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 114 000	REMODELING	1,750.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 114 000	REMODELING	1,423.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 122 000	REMODELING	1,200.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 122 000	REMODELING	1,500.00
Vendor Total					10,913.00
MCLAUGHLIN, TRINA DON		Employee or Student Payment - Address Exempt from Public Documents			
1/14/2026	01/16/2026	REIMBURSEMENT FOR TRANSCRIPTION & SUMMARY	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	99.99
Vendor Total					99.99
MEADOR, KENDRA LEE		Employee or Student Payment - Address Exempt from Public Documents			
12/2-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	46.20
Vendor Total					46.20
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
41879079	01/30/2026	Walk in Freezer Service and Replacement at Pocatello High	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	2,639.35
42384581	01/30/2026	Walk in Freezer Service and Replacement at Pocatello High	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	19,472.93
Vendor Total					22,112.28
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	01/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00

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MILLER, PAULA ANN		Employee or Student Payment - Address Exempt from Public Documents			
10/3-1/4/26	01/23/2026	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	191.52
Vendor Total					191.52
MINIDOKA MEMORIAL HOSPITAL		1224 8TH AVE RUPERT, ID 83350			
13-06515	01/09/2026	CPR RE-CERTIFY/ M.C.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.00
13-06495	01/09/2026	CPR RE-CERTIFY/ G.H.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.00
13-06591	01/23/2026	CPR RECERTIFY FOR 6 EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	60.00
Vendor Total					80.00
MIRON, DEANNA SUZANNE		Employee or Student Payment - Address Exempt from Public Documents			
1/6/26	01/09/2026	REIMBURSEMENT FOR ASHA MEMBERSHIP DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	250.00
Vendor Total					250.00
MONSON, KATELYN		Employee or Student Payment - Address Exempt from Public Documents			
1/6/26	01/09/2026	REIMBURSEMENT FOR PREPAID EXAM REIMBURSED TO	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
Vendor Total					68.00
MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
7536662	01/16/2026	SECURITY ALARMS FOR ALL SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
Vendor Total					862.00
MOUNTAIN VIEW EVENT CENTER		1567 WAY TO GRACE AVE POCATELLO, ID 83201			
3303061	01/09/2026	HHS - COURT RENTALS	490 E 515000 321 210 000	FACILITY RENTALS	840.00
3652028	01/09/2026	HHS BSB COURT RENTALS	490 E 515000 321 210 000	FACILITY RENTALS	525.00
3475435	01/23/2026	HHS - BB COURT RENTALS 1/5-2/3/26	490 E 515000 321 210 000	FACILITY RENTALS	1,050.00
Vendor Total					2,415.00
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
029 TC 2026	01/16/2026	HEARTSAVER K-12 1/10/2026	100 E 661000 410 105 024	SUPPLIES SAFETY	30.00
072 TC 2026	01/30/2026	HS K-12 1/24/2026	100 E 661000 410 105 024	SUPPLIES SAFETY	35.00
Vendor Total					65.00

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MUEGERL, CHELSEY JAY		Employee or Student Payment - Address Exempt from Public Documents			
1/26/26	01/30/2026	REIMBURSEMENT FOR: PURCHASE OF	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
Vendor Total					49.99
MULTI HEALTH SYSTEMS, INC.		PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512			
SIP00596504	01/09/2026	C4USE - Conners 4 Use	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	287.50
Vendor Total					287.50
MUSETTI, ANTHONY COLE		Employee or Student Payment - Address Exempt from Public Documents			
2552600214	01/23/2026	First Camp Meals and parking reimbursement	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	144.85
Vendor Total					144.85
MUSIC & ARTS		5295 WESTVIEW DR STE 300 FREDERICK, MD 21703			
INV056124830	01/09/2026	467213000979000 Rovner Mark III Tenor Saxophone Ligature	490 E 515000 410 210 031	MUSIC	148.44
INV055915100	01/09/2026	H97888000001000 Andreas Eastman English Horn Reeds	490 E 515000 410 210 031	MUSIC	30.46
Vendor Total					178.90
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552600202	01/09/2026	REceipt - Dollar Tree - Culinary	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.50
2552600202	01/09/2026	Receipt - Old navy tshirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.44
2552600202	01/09/2026	Receipt - Hobby Lobby - Santa Breakfast	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.50
2552600202	01/09/2026	Receipt - Gary's sewing center thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.47
2552600202	01/09/2026	Receipt - Pizza Pie	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.88
2552600202	01/09/2026	Receipt - Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.78
2552600202	01/09/2026	Receipt - Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.63
2552600236	01/30/2026	Embroidery designs - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	106.88
2552600236	01/30/2026	Blue Tarps	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.96
Vendor Total					545.04
NALLEY, KIRRA LYN		Employee or Student Payment - Address Exempt from Public Documents			
1/16-1/19/26	01/23/2026	REIMBURSE FOR MEALS FOR:	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	240.00
Vendor Total					240.00

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NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
258412	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	74.12
258352	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.97
258270	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.70
257756	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.86
257710	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.02
257951	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	82.30
257400	01/16/2026	29306T - CALIPER GREASE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	75.96
257031	01/16/2026	29306T - BRAKE BLAST	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.08
257062	01/16/2026	29306T - AIR & OIL FILTER CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-48.78
257917	01/16/2026	29319T - ELECTRICAL PLUG CONNECTOR (F & M)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.58
258329	01/16/2026	28883T - AIR & OIL FILTER, 5W30 OIL (HS-2)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	60.08
258875	01/16/2026	28883T - OIL FILTER, 5W30 OIL (HS-4)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	30.41
259092	01/16/2026	29324T - BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3.79
258845	01/16/2026	29324T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	105.68
258840	01/16/2026	29324T - HOOD RELEASE CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.13
258795	01/16/2026	29324T - TEE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.62
258265	01/16/2026	29324T - SEALED STT LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.87
259505	01/23/2026	29337T - WIPER BLADES & DE-ICER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	392.08
259565	01/23/2026	29337T - DE-ICER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.81
259673	01/23/2026	29337T - ENGINE AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	115.40
259486	01/23/2026	28884T - OIL & OIL FILTER (M-104)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.78
259504	01/23/2026	28884T - OIL FILTER (M-104)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.46
259520	01/23/2026	28884T - OIL FILTER (M-104)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-4.46
259612	01/23/2026	28884T -5W30 OIL, AIR & OIL FILTER (M-9)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.78
259567	01/23/2026	28885T - POWER STEERING PUMP (M-38)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	102.00
259568	01/23/2026	28885T - SERPENTINE BELT (M-56)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	62.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
259580	01/23/2026	28885T - FLEETRANNER BELT (M-56)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.15
259532	01/23/2026	28885T -WATER PUMP (M-56)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	139.10
259530	01/23/2026	28885T -THERMOSTAT (M-56)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.63
259767	01/23/2026	28885T -BELT & THERMOSTAT (M-56)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-54.43
258557	01/30/2026	GROUNDS TOOLS/SUPPLIES	420 E 665000 550 530 000	EQUIPMENT GROUNDS	56.03
258557	01/30/2026	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	58.05
260089	01/30/2026	GROUNDS - VEHICLE FUEL TREATMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	104.82
259000	01/30/2026	GROUNDS TOOL RETURN	420 E 665000 550 530 000	EQUIPMENT GROUNDS	-28.28
260482	01/30/2026	29340T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.52
260189	01/30/2026	29340T - 3/4 BRASS SOLENOID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.47
260134	01/30/2026	29340T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	317.83
260404	01/30/2026	28886T - OIL & OIL FILTER, AIR FILTER (M-24)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	49.88
260133	01/30/2026	28886T - OIL & OIL FILTER, AIR FILTER (M-18)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	110.55
260035	01/30/2026	28886T - POWER STEERING PUMP PULLEY (T-38)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.62
260292	01/30/2026	28886T -VALVOLINE ART+4 AUTOMATIC (T-38)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.76
Vendor Total					2,448.38
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	01/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	01/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 01 20 26	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.	01/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
Vendor Total					275.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.01052026.D	01/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.01202026.D	01/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	494.00
Vendor Total					636.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
30432162	01/09/2026	32388 - KTEA-3 Brief Complete Kit (Print)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	446.00
30432162	01/09/2026	shipping per quote	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.76
30519258	01/16/2026	32400 - KTEA-3 Form A Complete Kit (Print)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	637.10
30519258	01/16/2026	shipping per quote attached	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.86
30845704	01/30/2026	QG3KA2 - KABC-II Q-global Scoring Subscription 3 Year	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,440.00
30845704	01/30/2026	QG3WN5 - WISC-V Integrated Q-global Scoring	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,440.00
30845704	01/30/2026	QG1BA3 - BASC-3 Q-global Scoring Subscription 1 Year	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	520.00
30845704	01/30/2026	QG3VL3 - Vineland-3 Q-global Scoring Subscription 3	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,920.00
30845704	01/30/2026	31354 - Vineland-3 Comprehensive Level Q-global	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	43.60
30845704	01/30/2026	QG3SS2SEL - SSIS SEL Edition Q-global Scoring	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,680.00
30845704	01/30/2026	A103000190854 - WIAT-4 Q-global Score Report Qty 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.00
30845704	01/30/2026	A103000242493 - WRAML3 Standard Form Q-global	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	43.20
30845704	01/30/2026	A103000242443 - WRAML3 Q-global Scoring with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	496.80
30845704	01/30/2026	31353 - Vineland-3 Domain Level Q-global	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	38.40
Vendor Total					8,790.72
NEW DAY PHYSICAL THERAPY PC		2174 COLONIAL LN POCATELLO, ID 83201			
1946	01/09/2026	PT SERVICES FOR DEC. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	7,930.00
1946	01/09/2026	PT SERVICES FOR DEC. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	11,992.50
12/1-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	186.15
Vendor Total					20,108.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
109459	01/23/2026	Gildan 8000, Graphite Heather, SMALL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	366.36
109459	01/23/2026	Gildan 8000, Graphite Heather, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	722.40
109459	01/23/2026	Gildan 8000, Graphite Heather, LARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	567.60
109459	01/23/2026	Gildan 8000, Graphite Heather, XLARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	385.46
109459	01/23/2026	Gildan 8000, Graphite Heather, XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	123.20
109459	01/23/2026	Gildan 8000, Graphite Heather, 3X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	35.80
109459	01/23/2026	Gildan 8000, Graphite Heather, 4X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	48.96
109459	01/23/2026	Gildan 8000, WHITE, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.16
109459	01/23/2026	Gildan 8000, Black, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.16
109459	01/23/2026	Gildan 8000, Cardina Blues, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.16
109459	01/23/2026	Gildan 8000, Lime, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.16
109459	01/23/2026	Gildan 8000, Orchid, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.16
Vendor Total					2,275.58
NIGHT OWL JANITORIAL INC 2850 SUMMIT DR POCATELLO, ID 83201					
9893	01/16/2026	MONTHLY JANITORIAL SERVICE @ SECONDARY SCHOOLS	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					
0045318505	01/16/2026	SHOP TOOL - GAS SNIFFER WITH CHARGER	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	573.13
Vendor Total					573.13
NORTHWEST TRANSPORTATION 7111 NE 179TH ST. VANCOUVER, WA 98686					
0084247	01/09/2026	DELIVERY TO CHS, HHS & PHS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,290.00
0084246	01/09/2026	DELIVERY TO CHS, HHS & PHS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,290.00
0084245	01/09/2026	DELIVERY TO CHS, HHS & PHS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,290.00
Vendor Total					3,870.00
NORTHWESTERN MUTUAL LIFE PO Box 2754 PORTLAND, OR 97208-2754					
ADMINDI.01052026.	01/05/2026	ADMINDI - DISABILITY - ADMIN for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWESTERN MUTUAL LIFE		PO Box 2754 PORTLAND, OR 97208-2754			
ADMINDI.01202026.	01/20/2026	ADMINDI - DISABILITY - ADMIN for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50
ODP BUSINESS SOLUTIONS, LLC		PO Box 88040 CHICAGO, IL 60680-1040			
446198654001	01/16/2026	INK FOR SHOP OFFICE PRINTER	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	92.34
Vendor Total					92.34
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
29746	01/09/2026	EMBROIDERY LOGO ON 2 JACKETS	100 E 664000 471 530 000	BUILDING REPAIRS	26.50
Vendor Total					26.50
OLSON, KIMBER DAWN		Employee or Student Payment - Address Exempt from Public Documents			
10/1-12/18/25	01/16/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	168.24
Vendor Total					168.24
OMNI SECURITY SYSTEMS INC		PO Box 309 RIGBY, ID 83442			
I-25724-1	01/09/2026	ELEVATOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	375.00
Vendor Total					375.00
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
1/5/26	01/09/2026	OT SERVICES DEC. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	13,247.69
1/5/26	01/09/2026	OT SERVICES DEC. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	8,119.81
12/1-12/19/25	01/23/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	101.94
Vendor Total					21,469.44
O'REILLY AUTO PARTS		PO Box 9464, SPRINGFIELD, MO 65801-9464			
3701-277897	01/30/2026	GROUNDS - TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	21.99
Vendor Total					21.99
ORR, SHEA ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
11/06-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	73.44
Vendor Total					73.44
OVERHEAD DOOR CO OF POCATELLO		1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190			
0114192-IN	01/30/2026	FS Delivery Truck Repair Invoice # 0114192-IN	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	125.00
Vendor Total					125.00

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P&R AUTO SALES INC.		PO Box 187 POCATELLO, ID 83204			
1052600079	01/23/2026	2019 GMC SIERRA 2500 HVY DUTY - WHITE	420 E 661001 551 530 000	VEHICLE REPLACEMENT - FIXED	23,500.00
1052600079	01/23/2026	DEALER SERVICE FEE	420 E 661001 551 530 000	VEHICLE REPLACEMENT - FIXED	100.00
1052600080	01/23/2026	2019 CHEVY SILVERADO 1500 - WHITE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	17,500.00
1052600080	01/23/2026	DEALER SERVICE FEE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	100.00
Vendor Total					41,200.00
PALMER HAMILTON LLC		143 S JACKSON ST STE 1 ELKHORN, WI 53121			
SI004097	01/23/2026	DOWN LATCH KITS FOR WALL POCKET TABLES	420 E 664000 540 122 000	REMODELING	172.50
Vendor Total					172.50
PANERA BREAD CAFE #601882		PO Box 7411740 CHICAGO, IL 60674-1740			
601882260111486	01/23/2026	Soup and Sandwiches for Policy Council Meeting	274 E 621000 390 000 000	POLICY COUNCIL	309.92
Vendor Total					309.92
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
49576	01/09/2026	1/8" x 1" Flat strap	243 E 519000 410 205 099	CHS SUPPLIES IOT	478.00
49576	01/09/2026	3/16" x 1" flat strap	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,277.53
49576	01/09/2026	1/4" x 1" Flat Strap	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,655.00
Vendor Total					3,410.53
PAULES, ANDREW DAVID		Employee or Student Payment - Address Exempt from Public Documents			
12/5-12/18/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	57.06
Vendor Total					57.06
PAUL'S TROPHIES, GIFTS, & ENGRAVING,		146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202			
0000444078	01/09/2026	Plates for award plaques for 2025	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	15.00
Vendor Total					15.00
PEREZ MEZA, MARIA TERESA		Employee or Student Payment - Address Exempt from Public Documents			
12/2-12/18/25	01/09/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	43.26
Vendor Total					43.26
PERRINE, SHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
1/6/26	01/09/2026	REIMBURSE FOR ASHA CERT. RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	278.00

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PERRINE, SHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	6.72
Vendor Total					284.72
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2144924	01/16/2026	ULTRA LOW SULFUR #1 & 2	100 E 681000 421 510 000	MOTOR FUEL	19,637.90
2133090	01/16/2026	85 CONVENTIONAL UNLEADED GAS - 11/5/2025	100 E 681000 421 510 000	MOTOR FUEL	2,697.55
2144925	01/16/2026	12/17/2025 - 85 CONVENTIONAL UNLEADED GAS	100 E 681000 421 510 000	MOTOR FUEL	2,835.02
2151882	01/23/2026	ULTRA LOW SULFUR #1 & #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	19,867.30
2151883	01/23/2026	85 CONVENTIONAL UNLEADED GASOLINE W/ 10%	100 E 681000 421 510 000	MOTOR FUEL	3,602.40
Vendor Total					48,640.17
PHIL MEADOR'S COURTESY FORD LINC,		1600 YELLOWSTONE AVE POCATELLO, ID 83202			
65139	01/30/2026	PARTS FOR TRUCK #2	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	81.70
65139	01/30/2026	PARTS FOR TRUCK #2	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	137.58
Vendor Total					219.28
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000542843	01/09/2026	DOT PHYSICALS FOR EMPLOYEES	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,435.00
8000548762	01/16/2026	DOT PHYSICALS ON:	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	820.00
Vendor Total					2,255.00
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
363656	01/23/2026	Piano Pronto Notespeed 6 - Jami Jeppesen, Indian Hills	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	125.37
Vendor Total					125.37
PITSCO, INC.		PO Box 75230 CHICAGO, IL 60675			
26-000000210	01/16/2026	Code.org Micro;Bit Educator Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	354.40
26-000000210	01/16/2026	Ground Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
Vendor Total					389.40
PLATO, STEFANIE C		Employee or Student Payment - Address Exempt from Public Documents			
11/19-11/23/25	01/09/2026	TRAVEL REIMBURSEMENT FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,173.55
Vendor Total					2,173.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
6V27550	01/09/2026	CUSTODIAL/ELECTRICAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	16.64
6V65089	01/09/2026	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	168.75
6W98303	01/16/2026	DOORS/LOCKS - GATEWAY DOOR SENSORS	100 E 664000 471 530 000	BUILDING REPAIRS	139.74
6X59292	01/16/2026	TOOLS FOR TRUCK #104	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	130.96
6X79565	01/23/2026	LIGHT REPAIRS AT CENTURY HIGH SCHOOL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.66
Vendor Total					495.75
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
70166252	01/30/2026	SUPPLIES FOR PLUMBERS	100 E 664000 471 530 000	BUILDING REPAIRS	135.00
70166252	01/30/2026	SUPPLIES FOR PLUMBERS	100 E 664000 471 530 000	BUILDING REPAIRS	594.52
70166252	01/30/2026	SUPPLIES FOR PLUMBERS	100 E 664000 471 530 000	BUILDING REPAIRS	1,257.10
70166252	01/30/2026	SUPPLIES FOR PLUMBERS	100 E 664000 471 530 000	BUILDING REPAIRS	100.95
Vendor Total					2,087.57
POCATELLO CHUBBUCK CHAMBER OF		324 S MAIN ST POCATELLO, ID 83204			
9561	01/09/2026	CEO BREAKFAST SERIES ON	100 E 632000 391 126 000	PROF DUES & FEES	30.00
9667 & 9765	01/23/2026	ISU PRESIDENT'S BREAKFAST ON 12/10/25 FOR 5	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	155.00
9961	01/23/2026	LOCAL LEADERSHIP ADDRESS & LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	90.00
10004	01/23/2026	TRAILBLAZER DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	55.00
Vendor Total					330.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.01052026.	01/05/2026	EF_PHS - ED FOUNDATION - PHS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.01202026.	01/20/2026	EF_PHS - ED FOUNDATION - PHS for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
Vendor Total					451.50
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
1/6/25	01/09/2026	TABLE RENTAL FOR:	100 R 419100 100 000 000	RENTALS	90.00
1/26/26	01/30/2026	TABLE RENTAL FOR	100 R 419100 100 000 000	RENTALS	30.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
33227	01/30/2026	National Dues - BPA Advisors	243 E 519000 382 205 099	CHS TRAVEL IOT	56.00
33227	01/30/2026	State Dues - BPA Advisors	243 E 519000 382 205 099	CHS TRAVEL IOT	44.00
Vendor Total					220.00
POCATELLO READY MIX INC		9659 N PHILBIN RD POCATELLO, ID 83202			
891656	01/16/2026	CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	80.00
891655	01/16/2026	CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	160.00
Vendor Total					240.00
POCATELLO SHARPENING SERVICE		8621 W BUCKSKIN RD POCATELLO, ID 83201			
0000011	01/30/2026	MAINTENANCE BLADES SHARPENED	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	90.00
Vendor Total					90.00
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787188780	01/16/2026	29305T - TIE ROD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	454.24
787189650	01/16/2026	29326T - ATM/153-126178A	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	699.02
Vendor Total					1,153.26
PRESTWICK HOUSE INC.		58 ARTISAN DR SMYRNA, DE 19977			
251	01/16/2026	Help, The - Downloadable Teaching Unit	100 E 515000 440 210 000	TEXTBOOKS HHS	24.99
Vendor Total					24.99
PRO RENTALS AND SALES		PO Box 5450 KALISPELL, MT 59903			
2167218-0001	01/09/2026	REMOVE CONCRETE AT CENTRAL KITCHEN - ED CENTER	420 E 664000 540 122 000	REMODELING	222.30
Vendor Total					222.30
PROCTOR, TYLER JEFFREY		Employee or Student Payment - Address Exempt from Public Documents			
11/6-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	50.28
Vendor Total					50.28
PROSPER DDA		531 N LEWIS RIGBY, ID 83442			
15739	01/09/2026	INTERVENTION SERVICES FOR NOV. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,522.50
15740	01/23/2026	INTERVENTION SERVICES FOR DEC. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,788.50
Vendor Total					6,311.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27662578S210	01/16/2026	WASTE SERVICES FOR TYHEE ELEMENTARY	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,029.70
Vendor Total					1,029.70
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.01052026.	01/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	7,271.04
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	56,401.33
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,102.91
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13,840.26
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,837.11
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	481.57
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,408.99
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,662.62
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,308.14
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,165.98
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	716.60
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	84.70
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	79.67
PERSI_3.01052026.	01/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,670.91
PERSI_3.01052026.	01/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	459.55
PERSI_1.01052026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-88.31
PERSI_1.01052026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.11
PERSI_1.01052026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	77.27
PERSI_1.01052026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	128.72
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	356,941.67
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	57,472.06

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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_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,805.23
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,487.80
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,481.84
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.70
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,752.46
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.69
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,119.49
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,110.82
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	706.67
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	74.20
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	83.17
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	542,072.46
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,471.20
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,209.91
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.32
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,323.31
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,409.97
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	149.63
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
01 16 26 DC	01/20/2026	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-281.60
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-129.79
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-216.20

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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_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	108.16
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	180.17
				Vendor Total	1,275,024.69
PV-TEC		4200 HAWTHORNE RD CHUBBUCK, ID 83202			
2552600229	01/23/2026	Hosa State conference Advisor fee	243 E 519000 382 205 099	CHS TRAVEL IOT	20.00
				Vendor Total	20.00
QUADIENT LEASING USA INC		PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682			
Q2164773	01/16/2026	LEASING FEE INVOICE	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
				Vendor Total	298.26
QUADIENT POSTAGE FUNDING		PO Box 6813 CAROL STREAM, IL 60197-6813			
7900 0440 8132	01/09/2026	5912336 LEASE	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
				Vendor Total	2,357.61
QUAYLE, MINDI JO		Employee or Student Payment - Address Exempt from Public Documents			
56C33DDE-0004	01/30/2026	Planner 5d yearly subscription	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
				Vendor Total	59.99
RALPHS, DARIN KENT		Employee or Student Payment - Address Exempt from Public Documents			
1/21/26	01/23/2026	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	500.00
RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
2068	01/09/2026	PRE-EMPLOYMENT TESTING FOR	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	110.00
				Vendor Total	110.00
REELTEK		1749 BALDY AVE POCATELLO, ID 83201			
3338	01/30/2026	ALAMEDA MAINLINE CLOGGED	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
				Vendor Total	200.00
REHABMART, LLC.		3651 MARS HILL RD BLDG 2400 ACCOUNTS RECEIVABLE WATKINSVILLE, GA			
117464	01/09/2026	Folding, Wall Mounted Space Saver Changing Table by	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,807.00
				Vendor Total	1,807.00

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RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	01/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
REYNOLDS, COURTNEY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
1/6/26	01/09/2026	REIMBURSE FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	62.62
Vendor Total					62.62
RIDLEYS FAMILY MARKET		911 N MAIN POCATELLO, ID 83204			
C0456	01/30/2026	CAREER CLASS SUPPLIES FOR COOKING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.23
Vendor Total					60.23
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001317162	01/09/2026	DIGITALLINE UNLIMITED STANDARD SERVICE FEES	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	13,884.05
Vendor Total					13,884.05
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
1/5/26	01/09/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,651.30
1/5/26	01/09/2026	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	245.30
1/5/2026	01/09/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,701.88
1/5/2026	01/09/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	249.89
1/16/26	01/23/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,589.83
1/16/26	01/23/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	275.00
1/26/2026	01/30/2026	INTERVENTION SERVICES FOR 1/23/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,955.67
1/26/2026	01/30/2026	INTERVENTION SERVICES FOR 1/23/26	100 E 616000 310 124 000	PURCHASED SERVICES	267.50
Vendor Total					19,936.37

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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.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,994.76
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	240.63
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.93
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.90
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.60
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.06
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.74
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.01202026.B.a	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26 VOID K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.01202026.B.b	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
Vendor Total					2,601.30
RODRIGUEZ, YESENIA MARIA		Employee or Student Payment - Address Exempt from Public Documents			
12/2-12/18/25	01/09/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	24.36
Vendor Total					24.36
ROMRIELL, AMBER		Employee or Student Payment - Address Exempt from Public Documents			
11/3-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	21.48
Vendor Total					21.48
ROTARY CLUB OF POCATELLO		PO Box 488 POCATELLO, ID 83204			
PR5305	01/09/2026	POCATELLO ROTARY CLUB Q1: 2026	100 E 632000 391 126 000	PROF DUES & FEES	303.00
Vendor Total					303.00

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ROTARY CLUB OF POCATELLO-		PO Box 4912 POCATELLO, ID 83205-4912			
2826	01/09/2026	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	180.00
Vendor Total					180.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24194556-00	01/16/2026	HVAC - 2 THERMOSTATS	100 E 664000 471 530 000	BUILDING REPAIRS	105.00
24194570-00	01/16/2026	HVAC - 2 THERMOSTATS	100 E 664000 471 530 000	BUILDING REPAIRS	250.00
24194515-00	01/16/2026	HVAC TOOLS - FORGED CRIMPER AND ADJUSTABLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.06
24194742-00	01/16/2026	HVAC - CHANGE EVAP COOLER FAN	100 E 664000 471 530 000	BUILDING REPAIRS	112.60
24194855-00	01/30/2026	HVAC SUPPLY & PARTS FOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	66.70
24194514-00	01/30/2026	HVAC SUPPLY & PARTS FOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	72.68
24194813-00	01/30/2026	HVAC SUPPLY & PARTS FOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	278.86
Vendor Total					958.90
RUDE, ERIC PAUL		Employee or Student Payment - Address Exempt from Public Documents			
1/13/26	01/16/2026	REIMBURSE FOR AQUARIUM KIT FOR CLASSROOM	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	135.00
Vendor Total					135.00
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3043437817	01/09/2026	DOUBLE CREDIT USED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	199.50
3044468116	01/16/2026	29311T - BODY WORK BUS #21	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	4,605.36
3044503130	01/16/2026	29320T - CALIPER FLT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.06
3044314956	01/16/2026	29309T - MIRROR, SWITCH CONTROL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	185.19
3044435694	01/16/2026	29309T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	454.41
3044359275	01/16/2026	29309T - VALVE, SEAT AIR, RISER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.66
3044132784	01/16/2026	29310T - LABOR FOR ECM CAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	143.50
3044133757	01/16/2026	29310T - CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-142.50
3044319941	01/16/2026	29330T - BODY WORK ON BUS #6	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	18,488.53
3044589458	01/23/2026	29331T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	166.32
3044240349	01/23/2026	29331T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	356.40
3044556186	01/23/2026	29331T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	846.45

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RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3044628722	01/23/2026	29331T - HEATER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	573.22
3044583190	01/23/2026	29331T - FLEETRITE CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.06
3044696325	01/23/2026	29335T - LED LAMP, MARKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	54.56
3044692748	01/23/2026	29335T - SWITCH, TURN SIGNAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	194.11
3044674516	01/23/2026	29335T - INJECTOR FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	521.44
3044748490	01/30/2026	29338T - HEATER, SWITCH, CABLE 50"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	306.58
3044714143	01/30/2026	29338T - KIT, WATER VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.00
Vendor Total					27,510.85
SA LLC 2710 HOMESTEAD LN. IDAHO FALLS, ID 83404					
006A	01/09/2026	SLP SERVICES FOR DEC. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	26,411.00
006A-1/15/26	01/23/2026	SLP SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	16,516.50
Vendor Total					42,927.50
SALT LAKE EXPRESS PO Box 566 REXBURG, ID 83440					
16762	01/09/2026	TRIP 13532 CHS TO BONNEVILLE HS 12/16/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16817	01/16/2026	TRIP #13961 - CHS TO PRESTON H.S. ON 1/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16816	01/16/2026	TRIP #13834 - PHS TO SHELLEY H.S. ON 1/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16815	01/16/2026	TRIP #13804 - CHS TO BURLEY H.S. ON 1/8/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16814	01/16/2026	TRIP #13546 - HHS TO THUNDER RIDGE H.S. ON 1/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16846	01/23/2026	TRIP #13603 - HHS TO SKYLINE H.S. ON 1/16/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16847	01/23/2026	TRIP #13600 - HHS TO THUNDER RIDGE H.S. ON 1/15/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16848	01/23/2026	TRIP #13716 - PHS TO ABERDEEN H.S. ON 1/16/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16709	01/30/2026	CHARTER ID 15937/23854 ON 12/10/25:	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,768.00
16887	01/30/2026	TRIP 13436 PHS TO MADISON HS 1/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16888	01/30/2026	TRIP 13549 HHS TO MADISON HS 1/21/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16889	01/30/2026	TRIP 13561 PHS TO PRESTON HS 1/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16890	01/30/2026	TRIP CHS TO MADISON HS 1/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
16891	01/30/2026	TRIP 13806 CHS TO IDAHO FALLS HS, ID 01/22/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
Vendor Total					18,268.00
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
26-1002	01/09/2026	50 Amp cord ends - Welding	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	420.00
26-1002	01/09/2026	Oven outlets, and mixer outlet	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	620.00
26-1006	01/30/2026	JOURNEYMAN ELECTRICIAN TO COMPLETE VARIOUS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,645.00
Vendor Total					2,685.00
SAWYER, INC		6151 W USTICK RD BOISE, ID 83704			
1155636	01/16/2026	ORKIN - PEST CONTROL - PHS PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155637	01/30/2026	PEST CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155638	01/30/2026	PEST CONTROL AT PHS - PIGEONS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	75.00
Vendor Total					225.00
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
PR_125.01202026.D	01/20/2026	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-75.00
PR_125T.01202026.	01/20/2026	PR_125T - PRE-TAX DED ADJUST TO TAXED for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	75.00
1/30/2026	01/30/2026	JAN PAYROLL ADJ YYHSA HEALTH SAVINGS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
Vendor Total					83.32
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	01/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
SD25_CDL.	01/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	416.50
Vendor Total					833.20
SCHUELKE, BRANDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
11/4-12/19/25	01/09/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	113.28
Vendor Total					113.28
SHAR PRODUCTS COMPANY		2465 SO INDUSTRIAL HWY ANN ARBOR, MI 48104			
INV9971314298	01/30/2026	SKU: R100SB44M Thomastik Infeld Red Infeld Violin String Set	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	104.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAR PRODUCTS COMPANY		2465 SO INDUSTRIAL HWY ANN ARBOR, MI 48104			
INV9971314302	01/30/2026	SKU: 1192M Hidersine Bass Rosin - Medium	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	26.97
INV9971314302	01/30/2026	SKU: 1306S Tourte Style 2 Hole Cello Mute	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	44.90
INV9971314302	01/30/2026	SKU: 1305VS Tourte Round Viola Mute 2 Hole Black	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	24.90
INV9971314302	01/30/2026	SKU: MSG6SIL Mark! Set! Go! Fingerboard Tapes	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	19.90
INV9971314302	01/30/2026	SKU: 1305P 6-Pack of Tourte Mutes	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	45.60
INV9971314302	01/30/2026	SKU: 1141 Sure Stop Cello Endpin Stop	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	7.50
INV9971314302	01/30/2026	SKU: 1196M Shar Mini Rosin	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	19.90
INV9971314302	01/30/2026	SKU: SNARKR Snark Rechargeable Tuner	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	27.45
Vendor Total					322.07
SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
12/16-1/16/26	01/23/2026	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	50.40
Vendor Total					50.40
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
4581-0	01/09/2026	PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	361.68
98169105231225	01/16/2026	PAINTING - ALAMEDA GYM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	199.79
97559105231225	01/16/2026	PAINTING - ALAMEDA GYM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	265.84
98441105231225	01/16/2026	PAINTING - ALAMEDA GYM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	232.12
64332137311225	01/16/2026	PAINTING - ALAMEDA GYM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	54.95
6305-2	01/16/2026	PAINTING - IRVING & ALAMEDA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	224.17
6306-0	01/16/2026	PAINTING - IRVING & ALAMEDA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	258.33
65792137310126	01/23/2026	CIP-ED CENTER/TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	140.85
00074105230126	01/30/2026	PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	174.09
67541137310126	01/30/2026	PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	163.78
Vendor Total					2,075.60
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0024466494-001	01/09/2026	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	449.33
0024581262-001	01/30/2026	PLUMBING WATER HEATER FOR HAWTHORNE MIDDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	354.26

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
CA-000000204	01/30/2026	PLUMBING WATER HEATER FOR HAWTHORNE MIDDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	-73.86
Vendor Total					729.73
SIMS, REBECCA LEA		Employee or Student Payment - Address Exempt from Public Documents			
1/6/25	01/09/2026	REIMBURSE FOR WALMART PURCHASE FOR FOOD	274 E 512000 450 000 000	FOOD	27.23
Vendor Total					27.23
SKYWARD INC		2601 SKYWARD DR STEVENS POINT, WI 54482			
B3ND4VYKDR8	01/16/2026	Skyward Conference Registration - SM	100 E 632000 382 118 000	TRAVEL OUT DIST PERSONNEL	650.00
6TNCP2HFRYQ	01/16/2026	Skyward Conference Registration - JRB	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	650.00
MNN35W9DPG4	01/16/2026	Skyward Conference Registration - KT	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	650.00
GMN49WQDM7L	01/16/2026	Skyward Conference Registration - CH	100 E 651000 396 105 000	INSERVICE TRAINING	650.00
GMNMYT32DB6	01/16/2026	Skyward Conference Registration - JS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	650.00
0000235591	01/16/2026	Credit for Invoice 235591	100 E 632000 382 118 000	TRAVEL OUT DIST PERSONNEL	-650.00
Vendor Total					2,600.00
SMITH, JESSE DEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552600231	01/30/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	381.59
2552600231	01/30/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	243.19
Vendor Total					624.78
SMITH, JOLENE		Employee or Student Payment - Address Exempt from Public Documents			
1/6/26	01/09/2026	REIMBURSEMENT FOR FLIGHTS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	854.57
Vendor Total					854.57
SOCIAL STUDIES SCHOOL SERVICE		PO Box 802 CULVER CITY, CA 90232-0802			
SI205792	01/30/2026	Nystrom World Atlas	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	508.50
SI205792	01/30/2026	Shipping	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	61.02
Vendor Total					569.52
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21338013	01/09/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21346117	01/09/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50

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SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21354193	01/23/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21359298	01/30/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
Vendor Total					10,350.00
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
ZQPV59	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	159.51
ZQT351	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	130.65
ZRR775	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	889.60
ZRWH92	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.89
ZTDN75	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	730.79
ZTGR87	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	154.20
ZTQ112	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	92.14
ZQD861	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.80
ZQZ434	01/16/2026	3284M - HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	11.50
ZVJT83	01/30/2026	PLUMBING SUPPLIES AND PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	30.44
ZVH326	01/30/2026	PLUMBING SUPPLIES & REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	9.83
ZVJ242	01/30/2026	PLUMBING SUPPLIES & REPAIRS	420 E 664000 540 122 000	REMODELING	63.24
ZVR289	01/30/2026	PLUMBING SUPPLIES & REPAIRS	420 E 664000 540 122 000	REMODELING	33.70
ZWB118	01/30/2026	PLUMBING SUPPLIES & REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	169.68
ZWZB11	01/30/2026	PLUMBING SUPPLIES & REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	653.18
Vendor Total					3,163.15
STANISLOWSKI, DAVID PATRICK		Employee or Student Payment - Address Exempt from Public Documents			
1/21/26	01/23/2026	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6051058133	01/09/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	105.70
Vendor Total					105.70

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STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12652471	01/09/2026	SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	153.75
12654664	01/16/2026	LINCOLN SERVICE CALL AFTER POWER OUTAGE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12657758	01/30/2026	SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12659142	01/30/2026	SERVICE CALL AT FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,725.00
12659142	01/30/2026	SERVICE CALL AT FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12659142	01/30/2026	SERVICE CALL AT FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.70
12659142	01/30/2026	SERVICE CALL AT FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	107.54
Vendor Total					2,528.99
STATE OF IDAHO		PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036			
01/13/26	01/16/2026	BIRTH CERTIFICATE FOR MVA STUDENT	272 E 616000 410 000 000	SUPPLIES - GENERAL	16.00
Vendor Total					16.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.01052026.D	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,266.94
YB1PC.01052026.D	01/05/2026	YB1PC - MED P: EE SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,389.91
YB2FC.01052026.D	01/05/2026	YB2FC - MED T: EE SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.01052026.D	01/05/2026	YB2PC - MED T: EE SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.01052026.D	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,800.77
YB4PC.01052026.D	01/05/2026	YB4PC - DENT: EE SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YD1FC.01052026.D	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.01052026.D	01/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.01052026.D	01/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.01052026.D	01/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.01052026.D	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,058.17
YD4PC.01052026.D	01/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.01052026.D	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.01052026.D	01/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF3FC.01052026.D	01/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.01052026.D	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	431.94
YH1FC.01052026.D	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.01052026.D	01/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.01052026.D	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.01052026.D	01/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.01052026.D	01/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.01052026.D	01/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	759.22
YM1FC.01052026.D	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	7,062.00
YM1PC.01052026.D	01/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.01052026.D	01/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.01052026.D	01/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.01052026.D	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.01052026.D	01/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.01052026.D	01/05/2026	YD3PC - MED H: EE+SP SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,698.34
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,793.22
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,894.06
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	12,636.36
YB1PC.01052026.B	01/05/2026	YB1PC - MED P: EE SPL/PT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,973.63
YB1PC.01052026.B	01/05/2026	YB1PC - MED P: EE SPL/PT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.01052026.B	01/05/2026	YB1PC - MED P: EE SPL/PT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2FC.01052026.B	01/05/2026	YB2FC - MED T: EE SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.01052026.B	01/05/2026	YB2FC - MED T: EE SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.01052026.B	01/05/2026	YB2FC - MED T: EE SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.01052026.B	01/05/2026	YB2PC - MED T: EE SPL/PT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,237.81
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	732.87
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,448.17
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	301.29
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YB4PC.01052026.B	01/05/2026	YB4PC - DENT: EE SPL/PT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	138.00
YB4PC.01052026.B	01/05/2026	YB4PC - DENT: EE SPL/PT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.01052026.B	01/05/2026	YB4PC - DENT: EE SPL/PT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,231.41
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.94
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.01052026.B	01/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.01052026.B	01/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.01052026.B	01/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	517.33
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.01052026.B	01/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.01052026.B	01/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.01052026.B	01/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 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			
YF3FC.01052026.B	01/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.01052026.B	01/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.01052026.B	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.01052026.B	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.01052026.B	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.01052026.B	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.01052026.B	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.01052026.B	01/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.01052026.B	01/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.01052026.B	01/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.01052026.B	01/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.01052026.B	01/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 26	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			
YK3FC.01052026.B	01/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.01052026.B	01/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.01052026.B	01/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.01052026.B	01/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.01052026.B	01/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,626.03
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.01052026.B	01/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.01052026.B	01/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.01052026.B	01/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.01052026.B	01/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.01052026.B	01/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	237.11
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YM4PC.01052026.B	01/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.01052026.B	01/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.01052026.B	01/05/2026	YD3PC - MED P: EE+SP SPL/PT (125). for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
12/29/2025	01/05/2026	JAN 2026 BILLING SWEEP ACCOUNT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	34,344.17
12/29/2025	01/05/2026	JAN 2026 BILLING SWEEP ACCOUNT	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	700.90
YB1FC.01052026.D.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-35.37
YB4FC.01052026.D.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB1FC.01052026.B.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 VOID B	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB4FC.01052026.B.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 VOID B	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YA1FC.01202026.D	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,907.16
YA1PC.01202026.D	01/20/2026	YA1PC - MED P: EE/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.01202026.D	01/20/2026	YA2FC - MED T: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.01202026.D	01/20/2026	YA4FC - DENT: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,827.08
YA4PC.01202026.D	01/20/2026	YA4PC - DENT: EE/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.01202026.D	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,160.83
YB1PC.01202026.D	01/20/2026	YB1PC - MED P: EE SPL/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,389.91
YB2FC.01202026.D	01/20/2026	YB2FC - MED T: EE SPL/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.01202026.D	01/20/2026	YB2PC - MED T: EE SPL/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.01202026.D	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,782.65
YB4PC.01202026.D	01/20/2026	YB4PC - DENT: EE SPL/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YC1FC.01202026.D	01/20/2026	YC1FC - MED P: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,321.92
YC1PC.01202026.D	01/20/2026	YC1PC - MED P: EE+SP/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.01202026.D	01/20/2026	YC2FC - MED T: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.01202026.D	01/20/2026	YC3FC - MED H: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	365.12
YC4FC.01202026.D	01/20/2026	YC4FC - DENT: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,466.00
YC4PC.01202026.D	01/20/2026	YC4PC - DENT: EE+SP/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.01202026.D	01/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.01202026.D	01/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.01202026.D	01/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD3FC.01202026.D	01/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.01202026.D	01/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,058.17
YD4PC.01202026.D	01/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YE1FC.01202026.D	01/20/2026	YE1FC - MED P: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,552.31
YE1PC.01202026.D	01/20/2026	YE1PC - MED P: EE+CH/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.01202026.D	01/20/2026	YE3FC - MED H: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
YE4FC.01202026.D	01/20/2026	YE4FC - DENT: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.32
YF1FC.01202026.D	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF2FC.01202026.D	01/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.01202026.D	01/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.01202026.D	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	394.38
YG1FC.01202026.D	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,108.16
YG2FC.01202026.D	01/20/2026	YG2FC - MED T: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.01202026.D	01/20/2026	YG3FC - MED H: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.01202026.D	01/20/2026	YG3PC - MED H: EE+CN/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.01202026.D	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,102.20
YH1FC.01202026.D	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.01202026.D	01/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.01202026.D	01/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YJ1FC.01202026.D	01/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,014.52
YJ3FC.01202026.D	01/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.01202026.D	01/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.74
YK1FC.01202026.D	01/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.01202026.D	01/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.01202026.D	01/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	705.98
YL1FC.01202026.D	01/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	33,544.50

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL1PC.01202026.D	01/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.01202026.D	01/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.01202026.D	01/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.01202026.D	01/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.01202026.D	01/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,955.40
YL4PC.01202026.D	01/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.01202026.D	01/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	7,062.00
YM1PC.01202026.D	01/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.01202026.D	01/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.01202026.D	01/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.01202026.D	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.01202026.D	01/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.01202026.D	01/20/2026	YD3PC - MED H: EE+SP SPL/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YE4PC.01202026.D	01/20/2026	YE4PC - DENT: EE+CH/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.01202026.D	01/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	276,493.94
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,112.88
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.01202026.B	01/20/2026	YA2FC - MED T: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,032.86
YA2FC.01202026.B	01/20/2026	YA2FC - MED T: EE/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,618.71
YA2FC.01202026.B	01/20/2026	YA2FC - MED T: EE/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA3FC.01202026.B	01/20/2026	YA3FC - MED H: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,345.10
YA3FC.01202026.B	01/20/2026	YA3FC - MED H: EE/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.01
YA3FC.01202026.B	01/20/2026	YA3FC - MED H: EE/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.01202026.B	01/20/2026	YA4FC - DENT: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,290.81
YA4FC.01202026.B	01/20/2026	YA4FC - DENT: EE/FT (125) for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.01202026.B	01/20/2026	YA4FC - DENT: EE/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	423.19
YA4FC.01202026.B	01/20/2026	YA4FC - DENT: EE/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.01202026.B	01/20/2026	YA4FC - DENT: EE/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	144.35
YA4FC.01202026.B	01/20/2026	YA4FC - DENT: EE/FT (125) for 01 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.01202026.B	01/20/2026	YA4PC - DENT: EE/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.01202026.B	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	26,807.27
YB1FC.01202026.B	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,759.02
YB1FC.01202026.B	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	675.46
YB1FC.01202026.B	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.01202026.B	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.01202026.B	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.01202026.B	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.01202026.B	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,590.15
YB1PC.01202026.B	01/20/2026	YB1PC - MED P: EE SPL/PT (125) for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,973.63
YB1PC.01202026.B	01/20/2026	YB1PC - MED P: EE SPL/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.01202026.B	01/20/2026	YB1PC - MED P: EE SPL/PT (125) for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.01202026.B	01/20/2026	YB2FC - MED T: EE SPL/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,629.21
YB2FC.01202026.B	01/20/2026	YB2FC - MED T: EE SPL/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,688.97
YB2FC.01202026.B	01/20/2026	YB2FC - MED T: EE SPL/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.01202026.B	01/20/2026	YB2PC - MED T: EE SPL/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB3FC.01202026.B	01/20/2026	YB3FC - MED H: EE SPL/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.01202026.B	01/20/2026	YB3FC - MED H: EE SPL/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,237.81
YB3FC.01202026.B	01/20/2026	YB3FC - MED H: EE SPL/FT (125) for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.01202026.B	01/20/2026	YB3FC - MED H: EE SPL/FT (125) for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.01202026.B	01/20/2026	YB3FC - MED H: EE SPL/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.01202026.B	01/20/2026	YB3FC - MED H: EE SPL/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.01202026.B	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	778.02
YB4FC.01202026.B	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,487.56
YB4FC.01202026.B	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	16.90
YB4FC.01202026.B	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.01202026.B	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YB4FC.01202026.B	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.01202026.B	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.01202026.B	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	271.70
YB4PC.01202026.B	01/20/2026	YB4PC - DENT: EE SPL/PT (125) for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	138.00
YB4PC.01202026.B	01/20/2026	YB4PC - DENT: EE SPL/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.01202026.B	01/20/2026	YB4PC - DENT: EE SPL/PT (125) for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.01202026.B	01/20/2026	YC1FC - MED P: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,545.44
YC1FC.01202026.B	01/20/2026	YC1FC - MED P: EE+SP/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1FC.01202026.B	01/20/2026	YC1FC - MED P: EE+SP/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.01202026.B	01/20/2026	YC1FC - MED P: EE+SP/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.01202026.B	01/20/2026	YC1PC - MED P: EE+SP/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.01202026.B	01/20/2026	YC2FC - MED T: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.01202026.B	01/20/2026	YC3FC - MED H: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,517.62

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC4FC.01202026.B	01/20/2026	YC4FC - DENT: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,625.11
YC4FC.01202026.B	01/20/2026	YC4FC - DENT: EE+SP/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	70.55
YC4FC.01202026.B	01/20/2026	YC4FC - DENT: EE+SP/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.01202026.B	01/20/2026	YC4FC - DENT: EE+SP/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.01202026.B	01/20/2026	YC4PC - DENT: EE+SP/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.01202026.B	01/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,288.86
YD1FC.01202026.B	01/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,231.41
YD1FC.01202026.B	01/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	338.53
YD1FC.01202026.B	01/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	116.41
YD1FC.01202026.B	01/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.01202026.B	01/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.01202026.B	01/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.94
YD1FC.01202026.B	01/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.01202026.B	01/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.01202026.B	01/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.01202026.B	01/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.01202026.B	01/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	124.71
YD4FC.01202026.B	01/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	517.33
YD4FC.01202026.B	01/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	30.45
YD4FC.01202026.B	01/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.91
YD4FC.01202026.B	01/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.01202026.B	01/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.01202026.B	01/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.01202026.B	01/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.01202026.B	01/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.01202026.B	01/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE1FC.01202026.B	01/20/2026	YE1FC - MED P: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46,639.65
YE1FC.01202026.B	01/20/2026	YE1FC - MED P: EE+CH/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,757.03
YE1FC.01202026.B	01/20/2026	YE1FC - MED P: EE+CH/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.01202026.B	01/20/2026	YE1PC - MED P: EE+CH/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.01202026.B	01/20/2026	YE3FC - MED H: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64
YE4FC.01202026.B	01/20/2026	YE4FC - DENT: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,244.44
YE4FC.01202026.B	01/20/2026	YE4FC - DENT: EE+CH/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	77.60
YE4FC.01202026.B	01/20/2026	YE4FC - DENT: EE+CH/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,232.76
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.01202026.B	01/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.01202026.B	01/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.01202026.B	01/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.01202026.B	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.01202026.B	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.01202026.B	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	205.97
YF4FC.01202026.B	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.01202026.B	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	274 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			
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,980.02
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,956.65
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.01202026.B	01/20/2026	YG2FC - MED T: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.01202026.B	01/20/2026	YG3FC - MED H: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YG3PC.01202026.B	01/20/2026	YG3PC - MED H: EE+CN/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,516.99
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	140.81
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,692.45
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,287.40
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.01202026.B	01/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.01202026.B	01/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.71
YH4FC.01202026.B	01/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	42.86
YH4FC.01202026.B	01/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.01202026.B	01/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.01202026.B	01/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.01202026.B	01/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.01202026.B	01/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YJ1FC.01202026.B	01/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35,982.36
YJ1FC.01202026.B	01/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,770.03
YJ1FC.01202026.B	01/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.01202026.B	01/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.01202026.B	01/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ3FC.01202026.B	01/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,345.08
YJ4FC.01202026.B	01/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,064.04
YJ4FC.01202026.B	01/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	74.20
YJ4FC.01202026.B	01/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.01202026.B	01/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.01202026.B	01/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.01202026.B	01/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.01202026.B	01/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.01202026.B	01/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.01202026.B	01/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.01202026.B	01/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.01202026.B	01/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.01202026.B	01/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.01202026.B	01/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL1FC.01202026.B	01/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98,328.39
YL1FC.01202026.B	01/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,188.11
YL1FC.01202026.B	01/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.01202026.B	01/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1PC.01202026.B	01/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.01202026.B	01/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.01202026.B	01/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,334.77
YL3FC.01202026.B	01/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.63
YL3PC.01202026.B	01/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YL4FC.01202026.B	01/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,437.02
YL4FC.01202026.B	01/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	63.36
YL4FC.01202026.B	01/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4PC.01202026.B	01/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YM1FC.01202026.B	01/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,130.80
YM1FC.01202026.B	01/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,242.04
YM1FC.01202026.B	01/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.01202026.B	01/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.01202026.B	01/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.56
YM1FC.01202026.B	01/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,294.52
YM1PC.01202026.B	01/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.01202026.B	01/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.01202026.B	01/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.01202026.B	01/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	125.34
YM3FC.01202026.B	01/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	831.99
YM3FC.01202026.B	01/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	108.11
YM3FC.01202026.B	01/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	249.74
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	103.55
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	110.82
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.92
YM4PC.01202026.B	01/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.01202026.B	01/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.01202026.B	01/20/2026	YA1PC - MED P: EE/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.01202026.B	01/20/2026	YD3PC - MED P: EE+SP SPL/PT (125). for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YJ4PC.01202026.B	01/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.01202026.B	01/20/2026	YE4PC - DENT: EE+CH/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.01202026.B	01/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB1FC.01202026.D.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 VOID K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	-35.37
YB4FC.01202026.D.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 VOID K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB1FC.01202026.B.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 VOID K WOLFE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB4FC.01202026.B.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 VOID K WOLFE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YB1FC.01202026.D.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 REISSUE K	100 L 217000 000 000 000	SALARIES PAYABLE	35.37
YB4FC.01202026.D.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 REISSUE K	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YB1FC.01202026.B.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 REISSUE K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.01202026.B.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 REISSUE K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
1/26/26	01/30/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	36,951.83
1/26/26	01/30/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	754.12
Vendor Total					1,636,900.10

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STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.01052026.D	01/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	834.16
YYHSA.01052026.B	01/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01052026.B	01/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	520.75
YYHSA.01052026.B	01/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01052026.B	01/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01052026.B	01/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.01052026.B	01/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	145.81
YYHSA.01052026.B	01/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
12/29/25	01/05/2026	JAN 2026 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	41.66
YYHSA.01202026.D	01/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,615.98
YYHSA.01202026.B	01/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01202026.B	01/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,005.76
YYHSA.01202026.B	01/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.01202026.B	01/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01202026.B	01/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	153.72
YYHSA.01202026.B	01/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	118.05
YYHSA.01202026.B	01/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.19
YYHSA.01202026.B	01/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01052026.D	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-834.16
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-520.75
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-145.81
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.01052026.D	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	834.16
YYHSA.01052026.D	01/30/2026	JAN 2026 AJD YYHSA HEALTH SAVINGS ACCOUNT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	520.75
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	145.81
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
1/30/2026		JAN STATE INS ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
Vendor Total					9,824.44
STATE OF IDAHO CAREER AND		650 W STATE ST STE 324 BOISE, ID 83720-0095			
01220014001-A	01/30/2026	BPA - State Advisor registration - Chantel Reddish	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	55.00
01220014001-A	01/30/2026	BPA - State Advisor registration - Jordan Smith	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	55.00
01220014001-A	01/30/2026	BPA - State Advisor hotel - Chantel Reddish Holiday Inn	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	255.00
01220014001-A	01/30/2026	BPA - State Advisor hotel - Jordan Smith Holiday Inn Express	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	255.00
Vendor Total					620.00
STIRLING, VINCENT JAY		Employee or Student Payment - Address Exempt from Public Documents			
1/21/26	01/23/2026	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
STRATA INCORPORATED		8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709			
PO2502624-IN	01/09/2026	P025007T - HHS SCHOOL REBUILD - BID RELEASE 2	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	23,588.13
PO2502668-IN	01/23/2026	HHS REBUILD - PROFESSIONAL SERVICES THROUGH	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	9,775.38
Vendor Total					33,363.51
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
82686	01/09/2026	DOCK SALE - PROPANE	100 E 655000 421 540 000	FUEL	36.51
Vendor Total					36.51

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SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
STI-674	01/23/2026	Cabling for intercom system at PVTEC	420 E 623000 554 106 000	NETWORK UPGRADES	14,195.46
Vendor Total					14,195.46
TAPSPACE PUBLICATIONS LLC		4010 NE HANCOCK STREET #2 PORTLAND, OR 97212			
318144-SPO	01/09/2026	Freerider for percussion ensemble	100 E 515000 410 205 006	SUPPLIES CHS BAND	38.00
Vendor Total					38.00
TARDY, LORI		1400 HUNTINGTON DR. POCATELLO, ID 83204			
2025-12	01/09/2026	SUB FOR GLS, SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,132.00
2025-12	01/09/2026	SUB FOR GLS, SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	-1,132.00
2025-12	01/09/2026	SUB FOR GLS, SPANISH LANG. INSTRUCT.	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,132.00
2026-1-1	01/23/2026	SUB FOR GLS, SPANISH LANG. INSTRUCTION,	261 E 621000 410 000 000	SUPPLIES - GENERAL	904.00
Vendor Total					2,036.00
TARGET RIVER BE, INC.		650 S 500 W STE 188 SALT LAKE CITY, UT 84101			
5164	01/30/2026	2/26 TARGETMARKETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	7,500.00
Vendor Total					7,500.00

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TEACHERS PAY TEACHERS		75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759			
318440837	01/23/2026	Argumentative Writing Thesis	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	11.99
318440837	01/23/2026	Winter Survival Bundle	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	9.00
318440837	01/23/2026	Nonfiction Text Structure Game	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	3.75
318440837	01/23/2026	Text Structures Task Cards Fiction NonFiction Worksheets	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.00
318440837	01/23/2026	Central Idea and Supporting Details	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.50
318440837	01/23/2026	10 Argumentative Text Essay Samples	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.25
318440837	01/23/2026	ELA Test Prep Stations for ELA Test Practice	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	11.50
318440837	01/23/2026	Thesis Statement Practice Middle School Activities	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.99
318440837	01/23/2026	Author's Claim Evidence and Reasoning Task Cards	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.15
318440837	01/23/2026	RACE Strategy Practice Worksheets Writing Passages and	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	3.70
318440837	01/23/2026	Two Holocaust Maps with Questions	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	5.99
318440837	01/23/2026	WWII Interactive Mapping Activity and Research Questions	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	3.00
318440837	01/23/2026	Main Idea and Supporting Details Puzzles	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	7.50
318440837	01/23/2026	Create Your Own Question Trail Activity Template	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	19.00
318440837	01/23/2026	Verb Mood Grammar Lesson	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	5.99
318440837	01/23/2026	Making Inferences NonFiction Task Cards Inferencing Quiz	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	3.95
318440837	01/23/2026	Summarizing NonFiction and Informational Text	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	5.75
318440837	01/23/2026	Informative Essay Writing Revision Stations for Middle Grades	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.00
318440837	01/23/2026	Argumentative Essay Writing Revision Stations for Middle	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.00
Vendor Total					121.01
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.01052026.D	01/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.01202026.D	01/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 01 20 26 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.01052026.	01/05/2026	AF_TEX - AF TEXAS LIFE for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,262.47

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TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.01202026.	01/20/2026	AF_TEX - AF TEXAS LIFE for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,618.40
Vendor Total					28,880.87
THERAPY SHOPPE INC		PO Box 230 ROCKFORD, MI 49341			
424441	01/30/2026	SS7529 Mini 2-Speed Massager	274 E 512000 410 000 000	SUPPLIES	77.94
424441	01/30/2026	GG5651 Mindful Breathing Kitty Light	274 E 512000 410 000 000	SUPPLIES	129.95
424441	01/30/2026	SD7437 Black Noise Reduction Headset	274 E 512000 410 000 000	SUPPLIES	24.99
424441	01/30/2026	TP1175 2 oz. Yellow Therapy Putty	274 E 512000 410 000 000	SUPPLIES	32.94
424441	01/30/2026	TP1177 2 oz. Green Therapy Putty	274 E 512000 410 000 000	SUPPLIES	54.90
424441	01/30/2026	Shipping	274 E 512000 410 000 000	SUPPLIES	32.07
Vendor Total					352.79
TOLMAN, SAMUEL ERNEST		Employee or Student Payment - Address Exempt from Public Documents			
11/20-1/2/26	01/09/2026	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	40.32
Vendor Total					40.32
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
70424	01/09/2026	SERVICE 64 GAL BINS (12/10/25)	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	146.66
Vendor Total					146.66
TOUGH GUY LANES		403 E LEWIS POCATELLO, ID 83201			
C3236	01/09/2026	Staff bowling party	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	209.93
C3236	01/09/2026	Gratuity	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	31.49
Vendor Total					241.42
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	01/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
96b72380	01/09/2026	Hams. potatoes, rolls, salad fixings, drinks	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	631.69
3ed419a0	01/09/2026	Choir Treats	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	46.04
ad9914cc	01/09/2026	Food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	158.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
dc60b2a0	01/23/2026	Wht Cutlery	100 E 512000 410 455 000	SUPPLIES SYR	3.94
dc60b2a0	01/23/2026	GV mini mrsh	100 E 512000 410 455 000	SUPPLIES SYR	6.72
dc60b2a0	01/23/2026	GV 9oz cup	100 E 512000 410 455 000	SUPPLIES SYR	9.36
dc60b2a0	01/23/2026	Flexi straws	100 E 512000 410 455 000	SUPPLIES SYR	4.94
dc60b2a0	01/23/2026	Oreo PT Org	100 E 512000 410 455 000	SUPPLIES SYR	11.96
dc60b2a0	01/23/2026	GF Blk Chedr	100 E 512000 410 455 000	SUPPLIES SYR	19.94
dc60b2a0	01/23/2026	GV 10oz 50c	100 E 512000 410 455 000	SUPPLIES SYR	8.94
f0f7af14	01/23/2026	classroom snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	103.64
aadd5b7d	01/23/2026	FLEX CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	13.79
da18ff2d	01/23/2026	Disinfecting wipes, Lysol, Pull-Ups, Wipes, Ace bandages	274 E 611000 317 000 000	HEALTH SERVICES	196.37
2d5d61f5	01/23/2026	Food: Almond Milk, lactose milk, Silk yogurt, DF cheese	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	58.18
207360e5	01/23/2026	Swiffer pads, laundry detergent, ziplocks, dish soap,	274 E 512000 410 000 000	SUPPLIES	87.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
32053792	01/23/2026	CLAMTO JCE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.97
32053792	01/23/2026	CAMP CND 4 PK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.76
32053792	01/23/2026	GVFESTBLNDS5	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	17.24
32053792	01/23/2026	GRN CABBAGE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.17
32053792	01/23/2026	GV 100-150	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.74
32053792	01/23/2026	GV 41-60 CK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.27
32053792	01/23/2026	GRN CABBAGE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.57
32053792	01/23/2026	NAPA CABBAGE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.37
32053792	01/23/2026	LIME BULK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.75
32053792	01/23/2026	JALEPENOS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.99
32053792	01/23/2026	GREEN ONIONS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.56
32053792	01/23/2026	TOMATO ROMA	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.57
32053792	01/23/2026	CILANTRO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.83
32053792	01/23/2026	TOMATO 4X5	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.52
32053792	01/23/2026	AVOCADO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.04
32053792	01/23/2026	CUCUMBERS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.94
32053792	01/23/2026	ORG ONION 3	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.78
32053792	01/23/2026	GV KETCHUP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.38
32053792	01/23/2026	GV LIME JUICE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.37
32053792	01/23/2026	TK FISH SAUCE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.72
32053792	01/23/2026	VLTNA RED 12	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.68
32053792	01/23/2026	GV TACO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.82
32053792	01/23/2026	CORN TORT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.98
32053792	01/23/2026	MLD GRN ENCH	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.08
32053792	01/23/2026	GREEN CHILES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	10.02
32053792	01/23/2026	TOST SCOOPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	10.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
32053792	01/23/2026	PLASTIC CUPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.28
32053792	01/23/2026	BNLS CK BRST	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.72
32053792	01/23/2026	BNLS CK BRST	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.80
6e71b74b	01/23/2026	Berries, bananas, grapes, vegetables, muffins, doughnuts,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	84.53
6c85db31	01/23/2026	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.74
e77cf26	01/23/2026	RID	100 E 512000 410 455 000	SUPPLIES SYR	31.92
e0614b42	01/23/2026	Food Experience Supplies: sweet peppers, mini, cauliflower,	274 E 512000 450 000 000	FOOD	22.97
805a549e	01/23/2026	Nutrition and Foods Classroom supplies for J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	192.48
2fd8fe53	01/23/2026	Monopoly Game, King Sized Chocolate Bar	242 E 512000 410 000 415	SUPPLIES - GENERAL	4.52
9c0f3e8d	01/23/2026	GV ALL-PURPO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	10.77
9c0f3e8d	01/23/2026	5 LB MOZZ SHR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	17.24
9c0f3e8d	01/23/2026	HUNT TRAD	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.74
b92f9258	01/23/2026	Batterys	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	79.38
33e20ace	01/23/2026	Construction work boots for MVA student	272 E 616000 410 000 000	SUPPLIES - GENERAL	52.74
5ed9499a	01/23/2026	Bingo dotters	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	40.00
5ed9499a	01/23/2026	Uno Cards	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	1.26
52a4060a	01/23/2026	Art supplies and pantry items	272 E 616000 410 000 000	SUPPLIES - GENERAL	44.66
a77eabb0	01/23/2026	SUPPLIES FOR COACHES	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	79.38
				Vendor Total	2,289.43
TUNCA, JESSICA BROOKE		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	75.86
				Vendor Total	75.86
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.01052026.D	01/05/2026	UC - UNITED CAMPAIGN for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
UC.01202026.D	01/20/2026	UC - UNITED CAMPAIGN for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	178.00
				Vendor Total	188.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.01202026.	01/20/2026	TSA_VAL - VALIC 403B for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
179788	01/16/2026	DRUM T2 ROTELLA	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			
20258954	01/09/2026	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20258954	01/09/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20260991	01/16/2026	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
20260991	01/16/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20261249	01/16/2026	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
20261249	01/16/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
Vendor Total					410.00
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6132963599	01/23/2026	SERVICE FEES FOR:	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.96
6132963599	01/23/2026	SERVICE FEES FOR:	100 E 623000 310 106 000	PROF TECH SERVICES	10.12
6132963599	01/23/2026	SERVICE FEES FOR:	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6132963598	01/23/2026	SERVICE FEES FOR:	100 E 623000 310 106 000	PROF TECH SERVICES	808.84
6132963598	01/23/2026	SERVICE FEES FOR:	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6132963598	01/23/2026	SERVICE FEES FOR:	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6132963598	01/23/2026	SERVICE FEES FOR:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6132963598	01/23/2026	SERVICE FEES FOR:	274 E 661000 351 000 000	TELEPHONE HS	309.84
6132963598	01/23/2026	SERVICE FEES FOR:	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6132963598	01/23/2026	SERVICE FEES FOR:	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
Vendor Total					2,301.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VIVI LLC		PO Box 200096 PITTSBURGH, PA 15251-0096			
VIVI-NAM-10923	01/09/2026	1 YR. SUBSCRIPTION	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	38,720.00
Vendor Total					38,720.00
WAITE, COLTER R		Employee or Student Payment - Address Exempt from Public Documents			
1/6/26	01/09/2026	REIMBURSEMENT FOR PREPAID	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
Vendor Total					68.00
WALSH, TRACI LYNE		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	122.16
1/13/26	01/16/2026	REIMBURSEMENT FOR PURCHASE OF IDAHO	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	75.00
Vendor Total					197.16
WARD, NICHOLE		Employee or Student Payment - Address Exempt from Public Documents			
1/6/26	01/09/2026	REIMBURSEMENT FOR CHRISTMAS PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	6.22
Vendor Total					6.22
WARREN, CLIFFORD REED		Employee or Student Payment - Address Exempt from Public Documents			
1/21/26	01/23/2026	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14339367	01/23/2026	YY0011 - ENZYME DIGESTANT CLEANER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	425.32
14337594	01/23/2026	YY0011 - ENZYME DIGESTANT CLEANER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	486.08
14343546	01/30/2026	AA141W - ENVELOPES, WINDOW PLAIN WHITE #10	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,893.60
14344484	01/30/2026	AA141W - ENVELOPES, WINDOW PLAIN WHITE #10	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
14344484	01/30/2026	AP0116 - CARDSTOCK, WHITE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,123.20
Vendor Total					5,928.20
WESTERN INDUSTRIAL MOTOR &		669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206			
RI-1878	01/16/2026	HVAC - MOTORS, SEALS, LABOR	100 E 664000 471 530 000	BUILDING REPAIRS	6,278.68
Vendor Total					6,278.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000126110-	01/30/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	124.57
Vendor Total					124.57
WESTON, HEATHER		Employee or Student Payment - Address Exempt from Public Documents			
12/4-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	59.70
Vendor Total					59.70
WILKES, TONYA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
1/13-1/15/26	01/23/2026	TRAVEL REIMBURSEMENT FOR INTERNATIONAL THREAT	246 E 621000 396 000 000	INSERVICE TRAINING	470.03
Vendor Total					470.03
WOOD INTERPRETING SERVICES LLC		2202 S FAIRWAY DR POCATELLO, ID 83201			
INV0375	01/16/2026	ASL INTERPRETING SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	110.00
Vendor Total					110.00
WOODS, ANDREA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
12/5-12/17/25	01/09/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	9.72
Vendor Total					9.72
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
109699393	01/16/2026	ASL INTERPRETING SERVICES FOR	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
Vendor Total					4.00
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	24.84
Vendor Total					24.84
YESCO OUTDOOR MEDIA		1605 GRAMERCY ROAD SALT LAKE CITY, UT 84104			
C517360	01/09/2026	29162T - ADVERTISING CONTRACT	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,250.00
C517360-1	01/09/2026	29163T - ADVERTISING CONTRACT	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,875.00
PRY-64239	01/30/2026	MAINTENANCE FOR DIGITAL READER SIGN BOARD - ED	100 E 621001 550 121 000	EQUIPMENT - ONE TIME GRANTS ED	2,552.00
Vendor Total					5,677.00
YOST, KARA LYNNE		Employee or Student Payment - Address Exempt from Public Documents			
1/6/25	01/09/2026	SUBSTITUTE NURSING SERVICES ON	100 E 616000 310 124 000	PURCHASED SERVICES	375.00
Vendor Total					375.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZANER-BLOSER INC.		PO Box 715104 CINCINNATI, OH 45271-5104			
INVZB96982	01/16/2026	ISBN: 9781614365082	251 E 512000 410 000 000	SUPPLIES	80.00
INVZB96982	01/16/2026	ISBN: 9781614368687	251 E 512000 410 000 000	SUPPLIES	264.00
INVZB96982	01/16/2026	ISBN: 9781614365105	251 E 512000 410 000 000	SUPPLIES	80.00
INVZB96982	01/16/2026	ISBN: 9781614368694	251 E 512000 410 000 000	SUPPLIES	231.00
INVZB96982	01/16/2026	ISBN: 9781614368984	251 E 512000 410 000 000	SUPPLIES	148.50
INVZB96982	01/16/2026	ISBN: 9781614365334	251 E 512000 410 000 000	SUPPLIES	148.50
INVZB96982	01/16/2026	ISBN: 9781598339789	251 E 512000 410 000 000	SUPPLIES	134.00
INVZB96982	01/16/2026	ISBN: 9781453142417	251 E 512000 410 000 000	SUPPLIES	238.40
INVZB96982	01/16/2026	ISBN: 9781453142509	251 E 512000 410 000 000	SUPPLIES	0.00
INVZB96982	01/16/2026	ISBN: 9781453142424	251 E 512000 410 000 000	SUPPLIES	238.40
INVZB96982	01/16/2026	ISBN: 9781453142516	251 E 512000 410 000 000	SUPPLIES	0.00
INVZB96982	01/16/2026	ISBN: 9781453142431	251 E 512000 410 000 000	SUPPLIES	238.40
INVZB96982	01/16/2026	ISBN: 9781453142523	251 E 512000 410 000 000	SUPPLIES	0.00
INVZB96982	01/16/2026	ISBN: 9781453142455	251 E 512000 410 000 000	SUPPLIES	238.40
INVZB96982	01/16/2026	ISBN: 9781453142547	251 E 512000 410 000 000	SUPPLIES	0.00
INVZB96982	01/16/2026	Shipping per Quote # 00073396	251 E 512000 410 000 000	SUPPLIES	203.96
INVZB97191	01/16/2026	ISBN: 9781614368694	251 E 512000 410 000 000	SUPPLIES	38.50
Vendor Total					2,282.06
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
12/15/25	01/16/2026	UPS SERVICE CHARGES	100 E 632000 352 105 000	POSTAGE	108.60
1212600096	01/16/2026	Syrup, pancake mix, whip cream	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	65.54
2462600016	01/16/2026	Pre-Conference and 2 day summit for Threat Assessment for K-	246 E 621000 396 000 000	INSERVICE TRAINING	348.00
1212600113	01/16/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2462600017	01/16/2026	40 bags of small popcorn for K-12	246 E 621000 410 000 000	SUPPLIES	190.00
1212600117	01/16/2026	One year online subscription to Brainpop Jr.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	275.00
2552600108	01/16/2026	Order # 10366468 ServSafe Manager	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	-179.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1222600067	01/16/2026	Chocolate, jerky, various refreshments for ADs meeting	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	177.48
1052600068	01/16/2026	Hotel rooms (5) - 1st night Skyward ICON	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	589.86
1052600068	01/16/2026	Hotel rooms (5) - 1st night Skyward ICON	100 E 656000 382 111 000	TRAVEL OUT DIST DP	589.86
1052600068	01/16/2026	Hotel rooms (5) - 1st night Skyward ICON	100 E 632000 382 118 000	TRAVEL OUT DIST PERSONNEL	294.93
2462600018	01/16/2026	Tonya Wilkes travel from Pocatello to Portland - January 12th -	246 E 621000 396 000 000	INSERVICE TRAINING	716.36
1212600107	01/16/2026	Tom purchased a speaker at Costco in 2024 using funds from	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.49
12/11/2025	01/16/2026	Tom purchased a speaker at Costco in 2024 using funds from	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-84.49
1052600071	01/16/2026	CDA Hotel 1st night Skyward Conf	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	160.27
1052600070	01/16/2026	Flight to CDA for Skyward Conference	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	787.36
1272600004	01/16/2026	Supplies for Legislators Mtg	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	80.62
4752600016	01/16/2026	Open Purchase Order for food purchase for Staff Celebration -	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	165.90
2512600151	01/16/2026	2026 NWGIA Gang Training Symposium	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	475.00
2512600154	01/16/2026	Confirmation number: H13810052	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,228.51
2512600152	01/16/2026	12 months of rental fees	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,254.35
4592600033	01/16/2026	Breakfast items	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	84.68
5102600032	01/16/2026	Employee Christmas Party	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	229.16
2462600020	01/16/2026	lakeshore inn, lake oswego, oregon for tonya wilkes	246 E 621000 396 000 000	INSERVICE TRAINING	419.96
1052600074	01/16/2026	FLIGHTS TO SKYWARD CONFERENCE	100 E 632000 382 118 000	TRAVEL OUT DIST PERSONNEL	1,863.57
1052600074	01/16/2026	FLIGHTS TO SKYWARD CONFERENCE	100 E 656000 382 111 000	TRAVEL OUT DIST DP	786.67
1052600074	01/16/2026	FLIGHTS TO SKYWARD CONFERENCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	1,863.57
1242600191	01/16/2026	Automatic deduction for "storybook that" renewal. Subscription	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	95.88
1212600100	01/16/2026	Scrambled eggs, bacon, sausage and fresh berries	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	344.40
12/8/25	01/16/2026	PINEHURST FLORAL & GREENHOUSE	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	100.00
1062600130	01/16/2026	PDQ Inventory License	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,712.50
1062600132	01/16/2026	Slack user Add	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3.81
1062600129	01/16/2026	PDQ DEPLOY LICENSE	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,197.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062600140	01/16/2026	Bronze Monthly	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
5102600026	01/16/2026	Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102600030	01/16/2026	Exempt License Plate Registration Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.24
5302600137	01/16/2026	Parks & Recreation O.H.V. 2 year Annual Sticker	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.18
5102600031	01/16/2026	I.T.D. Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
				Vendor Total	22,121.50

Totals for KEYBANK: CURRENT EXPENSE

1472 Invoices

Total Amount: 7718347.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2639096	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.67
LBLA2639440	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	85.83
LBLA2639441	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2639097	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.44
LBLA2639102	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.39
LBLA2639101	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2639585	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.26
LBLA2639589	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.70
LBLA2635855	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2639442	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2639446	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2640037	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	104.36
LBLA2640061	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	101.01
LBLA2639823	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.08
LBLA2638396	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.40
LBLA2639118	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.68
LBLA2639799	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2643656	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2643659	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.80
LBLA2643846	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2640039	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.82
LBLA2644351	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
35610	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	1,000.00
LBLA2639096	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-75.67
LBLA2639440	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-85.83
LBLA2639441	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-51.42

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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			
LBLA2639097	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-54.44
LBLA2639102	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-40.39
LBLA2639101	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-91.15
LBLA2639585	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-56.26
LBLA2639589	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-37.70
LBLA2635855	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-53.22
LBLA2639442	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-53.22
LBLA2639446	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-81.21
LBLA2640037	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-104.36
LBLA2640061	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-101.01
LBLA2639823	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-61.08
LBLA2638396	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-48.40
LBLA2639118	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-31.68
LBLA2639799	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-52.52
LBLA2643656	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-49.84
LBLA2643659	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-47.80
LBLA2643846	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-41.92
LBLA2640039	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-63.82
LBLA2644351	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-78.97
35610	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-1,000.00
LBLA2639096	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.67
LBLA2639440	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	85.83
LBLA2639441	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2639097	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.44
LBLA2639102	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.39
LBLA2639101	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2639585	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.26
LBLA2639589	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.70
LBLA2635855	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2639442	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2639446	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2640037	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	104.36
LBLA2640061	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	101.01
LBLA2639823	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.08
LBLA2638396	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.40
LBLA2639118	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.68
LBLA2639799	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2643656	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2643659	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.80
LBLA2643846	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2640039	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.82
LBLA2644351	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2644353	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.59
LBLA2644352	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2644691	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2644348	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2644347	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2645054	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.14
LBLA2644370	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.40
LBLA2645421	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2645447	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2645641	01/16/2026	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			
LBLA2645444	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2645267	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2645435	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	28.97
LBLA2645032	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2644854	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2644694	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2644690	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2645290	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	111.93
LBLA2647048	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2647226	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2647229	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2647424	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2647205	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2646611	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2646615	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2646612	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.34
LBLA2646467	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2646461	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	90.23
LBLA2646117	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2646834	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.77
LBLA2646462	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2646118	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.64
LBLA2646123	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.79
LBLA2646122	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2646139	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.01
LBLA2646121	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2647050	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2630139	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.79
LBLA2630649	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2630650	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.54
LBLA2631273	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2628873	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.14
LBLA2634845	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2636623	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2638406	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2636225	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.34
LBLA2636460	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.21
LBLA2637610	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2638195	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.82
LBLA2648218	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2648222	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2647875	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2647874	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2648219	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2647871	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2644851	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2647893	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.50
LBLA2647216	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	11.10
LBLA2647227	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2647870	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2648958	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2648980	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2649171	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2648376	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2648380	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	35.70
LBLA2648983	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2648798	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2648377	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2648562	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2648584	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.38
Vendor Total					5,477.62
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RTQ-1GWJ-9LYG	01/30/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	290 E 710000 410 000 000	SUPPLIES GENERAL	12.20
1RTQ-1GWJ-9LYG	01/30/2026	Kitchen Timers for Cooking, Chef Cooking Timer Clock with	290 E 710000 410 000 000	SUPPLIES GENERAL	39.96
1RTQ-1GWJ-9LYG	01/30/2026	Digital Dual Kitchen Timer with Strong Magnet,24-Hour	290 E 710000 410 000 000	SUPPLIES GENERAL	31.96
Vendor Total					84.12
ANNIES FROZEN YOGURT		5200 W 74TH ST EDINA, MN 55439			
28796	01/16/2026	Flavor Mix-ins, one "Cake Batter," one "Cotton Candy"	290 E 710000 450 000 000	FOOD	60.00
Vendor Total					60.00
BAUER, BONITA RAE		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/19/25	01/09/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	82.93
Vendor Total					82.93
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990009721	01/09/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	212.43
89413990009720	01/09/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	116.22
89413990009803	01/09/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	185.55
89413990009793	01/09/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	437.00
89413990009824	01/16/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
89413990009814	01/16/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	127.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990009832	01/16/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	603.50
89413990009845	01/16/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	321.69
89413990009855	01/23/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	186.00
89413990009866	01/23/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	305.24
89413990009899	01/30/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	148.00
89413990009888	01/30/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	163.20
Vendor Total					2,998.63
BLACK, KATHY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/19/25	01/09/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	39.72
Vendor Total					39.72
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10299686	01/09/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,842.40
10299686	01/09/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,570.00
13000022	01/09/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,280.20
13000556	01/16/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	44.85
13001206	01/16/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,311.35
13001206	01/16/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	312.50
13001873	01/16/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,633.85
13002052	01/23/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	407.75
13004792	01/30/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,016.45
13004790	01/30/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,242.00
Vendor Total					25,661.35
CHRISTENSEN, TABATHA ANN		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/18/2025	01/16/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	155.40
Vendor Total					155.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COLWELL, K'LYNN		Employee or Student Payment - Address Exempt from Public Documents			
12/17/2025	01/09/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	35.99
Vendor Total					35.99
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14099124	01/30/2026	Food Service Hand Cart Repair Services. Invoice #'s:14099124	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,535.50
14791381	01/30/2026	Food Service Hand Cart Repair Services. Invoice #'s:14797381	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	99.00
14791384	01/30/2026	Food Service Hand Cart Repair Services. Invoice #'s:14791384	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	99.00
Vendor Total					1,733.50
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3438509	01/09/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,763.15
3438510	01/09/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	861.30
3438511	01/09/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,480.55
3404241	01/30/2026	OVERPAYMENT INVOICE NUMBER 3404241	290 E 710000 450 000 000	FOOD	-273.00
3442765	01/30/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,798.85
3442767	01/30/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	852.60
3442794	01/30/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,359.60
Vendor Total					35,843.05
GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02190560	01/09/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,260.65
02190559	01/09/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	398.50
02190563	01/09/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	911.18
02191493	01/16/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,097.50
02195757	01/16/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,639.56
02195759	01/16/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,159.48
02201525	01/30/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,353.97
02191498	01/30/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,094.10
Vendor Total					9,914.94

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
40785038	01/16/2026	Food Service Financial Needs Invoice #40785038	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	174.59
Vendor Total					174.59
G-TECH		23 WEST RICH LANE BLACKFOOT, ID 83221			
223	01/16/2026	Food Service Tech needs Invoice #223	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	580.00
Vendor Total					580.00
INFINITE CAMPUS INC.		PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450			
CI-00005427	01/09/2026	FOOD SERV LICENSE: SIS/CAMPUS CLOUD CHOICE/ DATA	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	27,727.20
Vendor Total					27,727.20
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
11/03-12/19/25	01/23/2026	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	31,753.35
Vendor Total					31,753.35
MILLER, AMANDA		Employee or Student Payment - Address Exempt from Public Documents			
1/16/26	01/23/2026	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	48.81
Vendor Total					48.81
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9440584	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,816.06
9457093	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,060.20
9449289	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,966.62
9459273	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,416.99
9459273	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	781.60
9401905	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,034.47
9462033	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	475.71
9466050	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,237.73
9467991	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,827.57
9476591	01/23/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,759.40
9470665	01/23/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,826.20
9470665	01/23/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	503.90

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9479459	01/30/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,641.85
9481086	01/30/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,926.90
9488091	01/30/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,013.10
Vendor Total					94,288.30
PICHA, STACIE MICHELLE		Employee or Student Payment - Address Exempt from Public Documents			
10/17-12/16/25	01/09/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	46.56
Vendor Total					46.56
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24193030-00	01/09/2026	25449S - TURBO AIR SENSOR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	72.82
Vendor Total					72.82
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
35645255	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,332.10
35674364	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	431.55
35690121	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,446.03
35690121	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	816.60
35705785	01/23/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,399.85
35719726	01/23/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,896.40
Vendor Total					15,322.53
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
ZTPT63	01/16/2026	3525M - REPLACE CAPS ON DRAINS IN CENTRAL KITCHEN	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	260.33
Vendor Total					260.33
SWINDLE, DAWN		Employee or Student Payment - Address Exempt from Public Documents			
9/10-1/7/26	01/23/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	49.44
Vendor Total					49.44
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
785001652	01/09/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,127.14
785018624	01/09/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,161.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSKO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
685978670	01/16/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	266.40
685903079	01/16/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	-292.80
785034001	01/16/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,416.25
785049408	01/23/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,073.20
785064831	01/30/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,708.05
Vendor Total					36,460.20
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00963602	01/16/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	290.56
Vendor Total					290.56
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
4b4673d2	01/23/2026	Food Service Special Diet Needs Reference#UJVRGHCA0000	290 E 710000 450 000 000	FOOD	173.14
Vendor Total					173.14
WALLACE PACKAGING, LLC		820 E 47TH ST TUCSON, AZ 85713			
97976	01/09/2026	11039S - TRAY COST	290 E 710000 411 000 000	SUPPLIES TRAY COST	23,880.00
Vendor Total					23,880.00
WOLLEN, JESSICA KAY		Employee or Student Payment - Address Exempt from Public Documents			
12/1-12/19/25	01/09/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.52
Vendor Total					32.52
Totals for KEYBANK: SCHOOL LUNCH					
220 Invoices					
Total Amount: 313247.60					
<hr/>					
Grand Totals					
1692 Invoices					
Total	8,031,595.45				