

AP Register - Board Bills

02/01/2026 - 02/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
95 PERCENT GROUP LLC		95 PERCENT GROUP LLC CAROL STREAM, IL 60197-8916			
INV177703	02/06/2026	Morpheme Magic Set	251 E 512000 410 000 000	SUPPLIES	745.00
INV177703	02/06/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	74.50
Vendor Total					819.50
A&I DISTRIBUTORS		900 1ST AVENUE NORTH BILLINGS, MT 59101			
175285-00	02/20/2026	29353T DRUM METHANOL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	291.05
Vendor Total					291.05

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0081616	02/06/2026	Native Americans Set 1 (5349-0) (8)	100 E 622000 430 435 000	LIBRARY BOOKS IND	0.00
0081616	02/06/2026	Native Americans Set 4 (9504-2) (8)	100 E 622000 430 435 000	LIBRARY BOOKS IND	0.00
0081616	02/06/2026	Ida Wells: Journalist and Activist	100 E 622000 430 435 000	LIBRARY BOOKS IND	25.95
0081616	02/06/2026	Women's Suffrage	100 E 622000 430 435 000	LIBRARY BOOKS IND	25.95
0081616	02/06/2026	Titanic	100 E 622000 430 435 000	LIBRARY BOOKS IND	22.95
0081616	02/06/2026	Fact and Fiction of American Invention	100 E 622000 430 435 000	LIBRARY BOOKS IND	25.95
0081616	02/06/2026	Traditional Stories of the Arctic and Subarctic Nations	100 E 622000 430 435 000	LIBRARY BOOKS IND	0.00
0081616	02/06/2026	Joe Biden	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Donald Trump	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Muhammad Ali	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Dolly Parton	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Taylor Swift	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Jacques Cousteau	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Alexander Graham Bell	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Claudette Colvin	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Louis Braille	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Vincent van Gogh: Post-Impressionist Painter	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Mikaela Shiffrin	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	Wernher von Braun: Revolutionary Rocket Engineer	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0081616	02/06/2026	STEM Superstar Women (8277-5) (6)	100 E 622000 430 435 000	LIBRARY BOOKS IND	143.70
0081616	02/06/2026	Henry Heckelbeck (L517-6) (8)	100 E 622000 430 435 000	LIBRARY BOOKS IND	199.60
0081616	02/06/2026	Olivia's Secret Scribbles (L550-3) (9)	100 E 622000 430 435 000	LIBRARY BOOKS IND	215.55
0081616	02/06/2026	Ana & Andrew Set 1 (M350-3) (4)	100 E 622000 430 435 000	LIBRARY BOOKS IND	95.80
0081616	02/06/2026	Carlos & Carmen Set 1 (M136-8) (4)	100 E 622000 430 435 000	LIBRARY BOOKS IND	95.80
0081616	02/06/2026	Understanding World Religions and Beliefs (9422-9) (8)	100 E 622000 430 435 000	LIBRARY BOOKS IND	0.00
0081616	02/06/2026	DISCOUNT	100 E 622000 430 435 000	LIBRARY BOOKS IND	-25.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0087329	02/27/2026	African Animals (6)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	143.70
0087329	02/27/2026	Dogs Set 5 (6)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	143.70
0087329	02/27/2026	How Is It Made? Set (6)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	143.70
0087329	02/27/2026	Inside the Military (8)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	191.60
0087329	02/27/2026	World Wonders (6)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	118.70
Vendor Total					1,855.05
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
534547	02/20/2026	NEW FURNITURE FOR CHS PRINCIPAL	100 E 664000 471 530 000	BUILDING REPAIRS	17.97
Vendor Total					17.97
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
AR031850	02/20/2026	HP Fortis G11 wireless card SKU#M53366-005 Quote#35716	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	89.50
AR030876	02/20/2026	HP 14 G7 wireless card SKU#L92724-005 Quote#35716	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	173.75
AR030876	02/20/2026	HP Fortis G11 wireless card SKU#M53366-005 Quote#35716	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
Vendor Total					263.25
AIR EXCHANGE TECHNOLOGIES INC		PO Box 2862 POCATELLO, ID 83206			
34104	02/20/2026	CHS - DISPLAYS ON WALLS	100 E 664000 471 530 000	BUILDING REPAIRS	121.00
Vendor Total					121.00
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2638656	02/06/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	594.69
LBLA2648955	02/06/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	534.76
LBLA2652497	02/20/2026	CUSTODIAL - LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	635.88
LBLA2650777	02/20/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	525.54
Vendor Total					2,290.87
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MGK-VQ6H-RK13	02/06/2026	Utopz Retro Stained Glass Business Card Holder, Name Card	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	19.95
1MGK-VQ6H-RK13	02/06/2026	reMarkable Paper Pro Bundle – Includes 11.8" reMarkable	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	679.00
1QRJ-3PFR-FGMW	02/06/2026	Bath and Body Works FRESH AND BRIGHT Hand Soaps - Set	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	105.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1V6F-Y6PD-4G46	02/06/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	140.98
1V6F-Y6PD-4G46	02/06/2026	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	69.48
1V6F-Y6PD-4G46	02/06/2026	ZEISS Pre-Moistened Alcohol Wipes, Glasses Cleaner, 400	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	45.52
1V6F-Y6PD-4G46	02/06/2026	Febreze Air Freshener Odor Eliminator Spray, Assorted Scent	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	23.49
1V6F-Y6PD-4G46	02/06/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	11.24
1V6F-Y6PD-4G46	02/06/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	9.94
1QRJ-3PFR-F1DW	02/06/2026	21" L x 19" W Large Size Spinning Chair For Autistic Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	89.96
13LK-99FT-RFRV	02/06/2026	414A Black Toner Cartridge 2 Pack (with Chip) Compatible	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	65.95
1CCP-HVC4-TQ9M	02/06/2026	Badminton Birdies - Nylon Bedminton Shuttlecocks for	100 E 515000 410 205 022	SUPPLIES CHS PE	8.85
1KJ6-HRNN-JRTP	02/06/2026	075 Toner Cartridges Set Replacement for Canon Color	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	188.45
1316-9J6Q-KNCV	02/06/2026	Avery Printable Return Address Labels with Sure Feed, 0.5" x 1.	100 E 512000 410 459 000	SUPPLIES TEN	9.26
1316-9J6Q-KNCV	02/06/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 410 459 000	SUPPLIES TEN	33.98
1CND-GH6X-KN9R	02/06/2026	Scotch Permanent Double Sided Tape, Card Making and	100 E 512000 410 463 000	SUPPLIES TYH	20.12
1CND-GH6X-KN9R	02/06/2026	loffersuper 50-Piece Tooth Saver Necklaces, Tooth Necklace	100 E 512000 410 463 000	SUPPLIES TYH	51.96
14W1-HC6N-FC7X	02/06/2026	Amazon Basics Low-Back Office Desk Chair, Adjustable Height,	420 E 512000 550 419 000	EQUIPMENT EDA	67.39
14W1-HC6N-FC7X	02/06/2026	Hello Fit Kids Yoga Mats, 60" x 24" Exercise Mats, 4mm Non	420 E 512000 550 419 000	EQUIPMENT EDA	340.16
14W1-HC6N-FC7X	02/06/2026	Dash Express Mini Donut Maker - Homemade Dessert Maker -	420 E 512000 550 419 000	EQUIPMENT EDA	43.98
1D3Y-MV9C-9GTL	02/06/2026	Sensory Fidget Toys for Kids Toddler Boys ,Sensory Activity	274 E 512000 410 000 000	SUPPLIES	17.97
1D3Y-MV9C-9GTL	02/06/2026	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-1.44

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YJ1-K1RC-K6K4	02/06/2026	Fidget Dodecagon –12-Side Fidget Toys Cube Relieves Stress	274 E 512000 410 000 000	SUPPLIES	26.97
1YJ1-K1RC-K6K4	02/06/2026	Lenink 28 Piece 256P-ZC Adjustable Pilaster Shelf Clip Shelving	274 E 512000 410 000 000	SUPPLIES	9.99
1YJ1-K1RC-K6K4	02/06/2026	ClearSpace Clear Plastic Storage Bins – Pantry Organizers &	274 E 512000 410 000 000	SUPPLIES	69.99
1YJ1-K1RC-K6K4	02/06/2026	100 Sets Badge Holders and Metal Clips Clear Horizontal Name	274 E 512000 410 000 000	SUPPLIES	62.97
1YJ1-K1RC-K6K4	02/06/2026	Mini Clothes Pins for Photo, Small Clothespins 200 pcs 1"	274 E 512000 410 000 000	SUPPLIES	17.30
1YJ1-K1RC-K6K4	02/06/2026	60 Pack Self Adhesive Pockets, Bin Labels for Storage Bins	274 E 512000 410 000 000	SUPPLIES	19.98
1YJ1-K1RC-K6K4	02/06/2026	Zilphoba 10pcs Paint Cups with Lids for Kids, Spill Proof	274 E 512000 410 000 000	SUPPLIES	13.99
1YJ1-K1RC-K6K4	02/06/2026	Learning Resources Cool Down Cubes Sensory Fidget Set -	274 E 512000 410 000 000	SUPPLIES	19.64
1YJ1-K1RC-K6K4	02/06/2026	Yrissmiss Fidget Toys for Adults, 1PCS Fidget Pad Easter	274 E 512000 410 000 000	SUPPLIES	23.97
1YJ1-K1RC-K6K4	02/06/2026	AHHSOY 4 Pack Sensory Activity Board Toys Set, Silicone	274 E 512000 410 000 000	SUPPLIES	18.78
1YJ1-K1RC-K6K4	02/06/2026	SUNEE 12 Pack Steno Pads 6x9, Gregg Rule, 60 Sheets, Spiral	274 E 512000 410 000 000	SUPPLIES	33.98
1YJ1-K1RC-K6K4	02/06/2026	6 Pack Noise Cancelling Headphones for Kids, Kids Ear	274 E 512000 410 000 000	SUPPLIES	39.99
1YJ1-K1RC-K6K4	02/06/2026	7PCS Quiet Twisty Fidget Toys – Squeeze, Twist, and Spin –	274 E 512000 410 000 000	SUPPLIES	9.89
1YJ1-K1RC-K6K4	02/06/2026	VICROIC 12 PCS Green Squeeze Bean Keychain, Edamame	274 E 512000 410 000 000	SUPPLIES	9.90
1YJ1-K1RC-K6K4	02/06/2026	mintcaps Keyboard Fidget Toy - 12PCS Fidget Keyboard	274 E 512000 410 000 000	SUPPLIES	10.81
1YJ1-K1RC-K6K4	02/06/2026	Handheld Fidget Toys for Kids Adults: Multi-Functional Silent &	274 E 512000 410 000 000	SUPPLIES	8.99
1YJ1-K1RC-K6K4	02/06/2026	LESONG Fidget Sensory Toys for Kids: 18 Pack Colorful Finger	274 E 512000 410 000 000	SUPPLIES	19.99
1YJ1-K1RC-K6K4	02/06/2026	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-1.04

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QCL-PQM-Q-TCKF	02/06/2026	Mod Podge Spray Acrylic Sealer that is Specifically Formulated	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.18
1QCL-PQM-Q-TCKF	02/06/2026	Yaheetech Plastic Bar Stools Flexible Seating Backless	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1QCL-PQM-Q-TCKF	02/06/2026	JOYIN 144 Pcs 8" Glow sticks Bulk Party Favors Pack, New	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1QCL-PQM-Q-TCKF	02/06/2026	KTOJOY 100Pcs Jumbo Wooden Craft Sticks Popsicle Stick 6"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.58
1QCL-PQM-Q-TCKF	02/06/2026	900PCS Punny Teacher Stickers for Students, Funny Teacher	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1QCL-PQM-Q-TCKF	02/06/2026	Rattan Fridge Magnets Boho Refrigerator Rattan Decorative	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1QCL-PQM-Q-TCKF	02/06/2026	Mooker 39 Rolls Washi Tape Set - Morandi Colored Masking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1QCL-PQM-Q-TCKF	02/06/2026	48 Pcs Self Adhesive Name Tags for Classroom Student Desks,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1QCL-PQM-Q-TCKF	02/06/2026	Squishy Sensory Fidget Toys for Kids - Sensory toys for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.89
1QCL-PQM-Q-TCKF	02/06/2026	Tenceur 100 Pcs Single Color Crayons Bulk Crayons Coloring	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1QCL-PQM-Q-TCKF	02/06/2026	12 PCS Boho Seat Signals Posters Classroom Hand Signals	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1QCL-PQM-Q-TCKF	02/06/2026	Zonon Guided Reading Strips Highlight Strips Colored Overlay	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1QCL-PQM-Q-TCKF	02/06/2026	Libima 12 Pcs Classroom Chair Bands for Kids with Fidgety Feet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1QCL-PQM-Q-TCKF	02/06/2026	FASTPRO 30-Pack, 9-LED Mini Flashlight Set, AAA Batteries	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.88
1QCL-PQM-Q-TCKF	02/06/2026	Fidget Toys Adults Sensory Stone: 8 Pack Texture Worry Stone	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.39
1QCL-PQM-Q-TCKF	02/06/2026	Juexica 8 Pcs Extra Thick Flexible Seating Floor Cushions	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1QCL-PQM-Q-TCKF	02/06/2026	12 Pack Slow Rising Stress Cube, Dough Stress Balls Squishy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1QCL-PQM-Q-TCKF	02/06/2026	Sensory Fidget Toys for Kids Adults - 6 Pack 3D Printed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1HV9-FP9M-HPT9	02/06/2026	Sanwuta 48 Pack Classroom Chair Pockets - Student Chair	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1N6X-PTYP-FNJ9	02/06/2026	Sharpie Permanent Markers Set Quick Drying And Fade	251 E 512000 410 000 000	SUPPLIES	19.96
1N6X-PTYP-FNJ9	02/06/2026	Sharpie Permanent Markers Ultra Fine Tip Markers Set Quick	251 E 512000 410 000 000	SUPPLIES	9.99
1N6X-PTYP-FNJ9	02/06/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	251 E 512000 410 000 000	SUPPLIES	19.94
1N6X-PTYP-FNJ9	02/06/2026	Lakeshore Division Machine	251 E 512000 410 000 000	SUPPLIES	23.49
1N6X-PTYP-FNJ9	02/06/2026	Lakeshore Multiplication Machine	251 E 512000 410 000 000	SUPPLIES	30.20
1N6X-PTYP-FNJ9	02/06/2026	Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350	251 E 512000 410 000 000	SUPPLIES	35.44
1N6X-PTYP-FNJ9	02/06/2026	Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green,	251 E 512000 410 000 000	SUPPLIES	10.56
1N6X-PTYP-FNJ9	02/06/2026	Sharpie Electro Pop Permanent Markers, Fine Tip, Marker Set,	251 E 512000 410 000 000	SUPPLIES	15.33
1N6X-PTYP-FNJ9	02/06/2026	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack	251 E 512000 410 000 000	SUPPLIES	10.45
1N6X-PTYP-FNJ9	02/06/2026	Crayola Crayons Bulk (24 Packs), Coloring Book Supplies,	251 E 512000 410 000 000	SUPPLIES	30.95
1N6X-PTYP-FNJ9	02/06/2026	Sharpie Color Burst Permanent Marker Set, Ultra-Fine Tip	251 E 512000 410 000 000	SUPPLIES	35.60
1N6X-PTYP-FNJ9	02/06/2026	Pilot FriXion ColorSticks Erasable Gel Ink Pens, Fine Point 0.7	251 E 512000 410 000 000	SUPPLIES	14.19
1N6X-PTYP-FNJ9	02/06/2026	Crayola Super Tips Marker Set (100ct), Fine Point Washable	251 E 512000 410 000 000	SUPPLIES	19.67
1N6X-PTYP-FNJ9	02/06/2026	Kids Headphones - noot products K11 Foldable Stereo Tangle-	251 E 512000 410 000 000	SUPPLIES	64.95
1N6X-PTYP-FNJ9	02/06/2026	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22	251 E 512000 410 000 000	SUPPLIES	22.60
1N6X-PTYP-FNJ9	02/06/2026	Amazon Basics 4-Pack Large Pencil Cases - Durable Plastic	251 E 512000 410 000 000	SUPPLIES	16.00
1N6X-PTYP-FNJ9	02/06/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	251 E 512000 410 000 000	SUPPLIES	59.76
1N6X-PTYP-FNJ9	02/06/2026	Logitech C920x HD Pro PC Webcam, Full HD 1080p/30fps	251 E 512000 410 000 000	SUPPLIES	69.99
1N6X-PTYP-FNJ9	02/06/2026	SFLHHDM Storage Clipboard with Pen Holder, High Capacity	251 E 512000 410 000 000	SUPPLIES	13.99
1N6X-PTYP-FNJ9	02/06/2026	SFLHHDM Storage Clipboard with Pen Holder, High Capacity	251 E 512000 410 000 000	SUPPLIES	9.99
1N6X-PTYP-FNJ9	02/06/2026	EXPO Dry Erase Markers, Whiteboard Markers with Low Odor	251 E 512000 410 000 000	SUPPLIES	19.97
1N6X-PTYP-FNJ9	02/06/2026	Crtiin 24 Pcs Privacy Folders for Students Desk Dividers	251 E 512000 410 000 000	SUPPLIES	29.99
1N6X-PTYP-FNJ9	02/06/2026	VVCOIIROEI 32pcs Mesh Zipper Pouch Bags, 8 Sizes, 8 Colors	251 E 512000 410 000 000	SUPPLIES	20.99
1N6X-PTYP-FNJ9	02/06/2026	Kasfalci CVC Word Games,50 Magnetic Foam Objects,Fridge	251 E 512000 410 000 000	SUPPLIES	9.99
1N6X-PTYP-FNJ9	02/06/2026	Kasfalci Magic E Word Games,Phonics Games,50 Magnetic	251 E 512000 410 000 000	SUPPLIES	9.99
1N6X-PTYP-FNJ9	02/06/2026	UPJAYEEK Wooden Blocks Spelling Game, Matching Letter	251 E 512000 410 000 000	SUPPLIES	13.49

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1N6X-PTYP-FNJ9	02/06/2026	Duchong 30 Count Highlighters Assorted Colors, No Bleed	251 E 512000 410 000 000	SUPPLIES	12.99
1N6X-PTYP-FNJ9	02/06/2026	Math Fidget Spinners, Multiplication Game Fidget Toys for Kids,	251 E 512000 410 000 000	SUPPLIES	12.99
1N6X-PTYP-FNJ9	02/06/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion	251 E 512000 410 000 000	SUPPLIES	25.86
1N6X-PTYP-FNJ9	02/06/2026	Grabie Erasable Gel Pens, 36 Colors Erasable Pens, Make	251 E 512000 410 000 000	SUPPLIES	34.99
1N6X-PTYP-FNJ9	02/06/2026	Colored Index Cards 3x5 Inch - 300 Count Flash Cards for	251 E 512000 410 000 000	SUPPLIES	8.86
1Y1M-6T39-JXM4	02/06/2026	FECiDA 1200W Equivalent LED Grow Light, 130W True Power	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	298.74
1Y1M-6T39-JXM4	02/06/2026	Amazon Basics Gentle & Mild Clear Liquid Hand Soap Refill,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.54
1Y1M-6T39-JXM4	02/06/2026	White Bulk Packing Paper Sheets for Moving 640 sheets 27" x	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	35.14
1Y1M-6T39-JXM4	02/06/2026	Painter's Plastic Film, 400' Length x 9' Width High, High Density	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	19.98
13XR-F1WR-KNCY	02/06/2026	Pilot G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm,	100 E 655000 410 540 000	SUPPLIES	76.68
13XR-F1WR-KNCY	02/06/2026	2000 PLUS 011096 Replacement Ink Roller for 2000PLUS ES	100 E 655000 410 540 000	SUPPLIES	70.76
13XR-F1WR-KNCY	02/06/2026	VIZ-PRO Magnetic Whiteboard/Dry Erase Board with Black	100 E 655000 410 540 000	SUPPLIES	19.80
11KY-N7PX-R91K	02/06/2026	3 Pack PTFE Teflon Sheet for Heat Press Transfer Sheet Non	100 E 515000 410 215 003	SUPPLIES PHS ART	7.89
11KY-N7PX-R91K	02/06/2026	Adhesive Hooks for Hanging Heavy Duty Wall Hooks Self	100 E 515000 410 215 003	SUPPLIES PHS ART	12.99
11KY-N7PX-R91K	02/06/2026	K.CINE 80 Colors Alcohol Markers for Adult Coloring Books,	100 E 515000 410 215 003	SUPPLIES PHS ART	17.99
11KY-N7PX-R91K	02/06/2026	Acrylic Paint Markers, 144 Pack with 12 Colors Medium Tip	100 E 515000 410 215 003	SUPPLIES PHS ART	35.99
11KY-N7PX-R91K	02/06/2026	DISCOUNTS	100 E 515000 410 215 003	SUPPLIES PHS ART	-1.95
1RJ1-DRDR-LLX6	02/06/2026	Janitized JAN-NSSPIG-2(3) Premium Replacement Commercial	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	145.99
1DH7-HD4J-D1GN	02/06/2026	Kitstar A23M 12V Alkaline Battery Maxi Plus Incredibly Safe	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.89
1DH7-HD4J-D1GN	02/06/2026	Amazon Basics Moving Blankets, 72" x 40", Pack of 6, Black	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.58
1WTM-9RCF-PWPD	02/06/2026	LSIKA-Z Pack of 50pcs CPR Keychain Ring Emergency Kit CPR	100 E 512000 410 455 000	SUPPLIES SYR	27.95
1WTM-9RCF-PWPD	02/06/2026	Schwer PRO-SKIN ANSI A9 Cut Resistant Arm Sleeves for Men	100 E 512000 410 455 000	SUPPLIES SYR	16.99
1WTM-9RCF-PWPD	02/06/2026	ASIPHITU Reflective Safety Vest for Men Women High Visibility	100 E 512000 410 455 000	SUPPLIES SYR	17.90
1WTM-9RCF-PWPD	02/06/2026	ASIPHITU Reflective Safety Vest for Men Women High Visibility	100 E 512000 410 455 000	SUPPLIES SYR	17.90
1WTM-9RCF-PWPD	02/06/2026	AKCISOT Wall Clock, Modern Small Wall Clocks Battery	100 E 512000 410 455 000	SUPPLIES SYR	8.99
1QR4-6GW7-NLQT	02/06/2026	Happizza Button Maker Machine Multiple-Sizes - Pin Maker	100 E 512000 410 455 000	SUPPLIES SYR	59.99

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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-P1V3-97L9	02/06/2026	CYTAC Level III/Level II Duty Holster for Glock 17 Gen 5 / Glock	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98
17QF-P1V3-97L9	02/06/2026	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, #2 HB Soft,	243 E 519000 410 205 099	CHS SUPPLIES IOT	193.58
1VKG-K3K9-FPFH	02/06/2026	Retevis RT68 Walkie Talkies Rechargeable, Portable FRS Two-	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	34.99
11TP-LDJT-FFXQ	02/06/2026	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 459 000	SUPPLIES TEN	13.70
14MF-7XTD-GD41	02/06/2026	1InTheOffice Staple Remover, Claw Staple Remover, Staple	100 E 512000 410 435 000	SUPPLIES IND	9.74
1GF4-TMPV-D3QG	02/06/2026	Big Joe Classic Bean Bag Chair for Kids Bedroom and Reading	100 E 512000 410 435 000	SUPPLIES IND	43.99
1GF4-TMPV-D3QG	02/06/2026	SC Johnson Professional Ziploc Brand Sandwich Bags, Food	100 E 512000 410 435 000	SUPPLIES IND	27.49
1VKN-RT6P-FPQJ	02/06/2026	Cordless Paint Sprayer Gun with Battery 2 X 4000mAh,	100 E 515000 410 215 005	SUPPLIES PHS AUTO	55.99
1V6F-Y6PD-3NHD	02/06/2026	River Whispers	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-7.10
1V6F-Y6PD-3NHD	02/06/2026	Treacherous Legacy	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-8.65
1V6F-Y6PD-3NHD	02/06/2026	The Iron Trial (Magisterium #1) (1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.39
1V6F-Y6PD-3NHD	02/06/2026	The Silver Mask (Magisterium #4) (4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.95
1V6F-Y6PD-3NHD	02/06/2026	A Viscount's Proposal	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.95
1V6F-Y6PD-3NHD	02/06/2026	A Dangerous Engagement	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.95
1V6F-Y6PD-3NHD	02/06/2026	A Familiar Fear	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.62
1V6F-Y6PD-3NHD	02/06/2026	Bloodline	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.94
1V6F-Y6PD-3NHD	02/06/2026	Treacherous Legacy	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.65
1V6F-Y6PD-3NHD	02/06/2026	Heirs of Falcon Point	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.74
1V6F-Y6PD-3NHD	02/06/2026	The Danger with Diamonds	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.99
1V6F-Y6PD-3NHD	02/06/2026	River Whispers	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.10
1V6F-Y6PD-3NHD	02/06/2026	Winterset (Proper Romance Regency)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HKY-LKVD-PFFM	02/06/2026	The Healers Apprentice	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.58
1HKY-LKVD-PFFM	02/06/2026	The Merchant's Daughter (Fairy Tale Romance Series)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.09
1HKY-LKVD-PFFM	02/06/2026	Children of the Red King #8: Charlie Bone and the Red Knight	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.52
1HKY-LKVD-PFFM	02/06/2026	The Golden Tower (Magisterium #5) (5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1HKY-LKVD-PFFM	02/06/2026	Beasts of Prey	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.93
1HKY-LKVD-PFFM	02/06/2026	Beasts of War	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.14
1HKY-LKVD-PFFM	02/06/2026	The Huntress of Thornbeck Forest: A low-spice Robin Hood	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.32
1HKY-LKVD-PFFM	02/06/2026	Legion: The Many Lives of Stephen Leeds	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.63
1HKY-LKVD-PFFM	02/06/2026	The Piper's Pursuit	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.05
1HKY-LKVD-PFFM	02/06/2026	The Dragon Bard	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.62
1HKY-LKVD-PFFM	02/06/2026	A Spy's Devotion	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.95
1HKY-LKVD-PFFM	02/06/2026	Breach of Trust	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.87
1HKY-LKVD-PFFM	02/06/2026	The Heart of a Vicar (The Jonquil Brothers Book #6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.19
1HKY-LKVD-PFFM	02/06/2026	Solving Sophronia	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.05
1HKY-LKVD-PFFM	02/06/2026	Bargaining for the Barrister (Matchmaking Mamas, #1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1HKY-LKVD-PFFM	02/06/2026	An Unwitting Alliance (Matchmaking Mamas, #2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1HKY-LKVD-PFFM	02/06/2026	From an Unknown Sender (Falcon Point Suspense, #2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.14
1HKY-LKVD-PFFM	02/06/2026	When Fashion Turns Deadly	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
1HKY-LKVD-PFFM	02/06/2026	Beauty and the Clockwork Beast (Steampunk Proper Romance)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.65
1HKY-LKVD-PFFM	02/06/2026	Kiss of the Spindle [Proper Romance Steampunk]	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.98
1HKY-LKVD-PFFM	02/06/2026	The Lady in the Coppergate Tower (Proper Romance)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1HKY-LKVD-PFFM	02/06/2026	The Lady and the Highwayman (Proper Romance Victorian)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.90
1HKY-LKVD-PFFM	02/06/2026	The Gentleman and the Thief (Proper Romance Victorian)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.30
1HKY-LKVD-PFFM	02/06/2026	The Merchant and the Rogue (Proper Romance Victorian)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1HKY-LKVD-PFFM	02/06/2026	The Matchmaker's Lonely Heart (Proper Romance Victorian)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
1HKY-LKVD-PFFM	02/06/2026	The Bachelor and the Bride (Proper Romance Victorian)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.27

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HKY-LKVD-PFFM	02/06/2026	Miss Newbury's List (Proper Romance) A Historical Regency	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.72
1HKY-LKVD-PFFM	02/06/2026	The Queen and the Knave (Proper Romance Victorian)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.99
1HKY-LKVD-PFFM	02/06/2026	The Gentleman's Confession (Matchmaking Mamas # 3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.83
1HKY-LKVD-PFFM	02/06/2026	Summerhaven Collector's Edition (Proper Romance Regency)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.40
1HKY-LKVD-PFFM	02/06/2026	Over Sea, Under Stone (The Dark Is Rising Sequence)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.36
1HKY-LKVD-PFFM	02/06/2026	Miss Hayward and the Earl: a clean Regency romance (Dazzling	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1HKY-LKVD-PFFM	02/06/2026	Miss Smythe and the Midnight Lord: Clean Regency mystery	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1HKY-LKVD-PFFM	02/06/2026	Cost of shipping, not including shipping tax.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	4.65
164T-6TPV-1QKX	02/06/2026	Better Office Products Letter Size Paper Portfolios Case of 100,	100 E 512000 410 447 000	SUPPLIES LIN	39.99
1MLP-X4J4-3K9P	02/06/2026	The Writing Revolution 2.0: A Guide to Advancing Thinking	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	221.80
1WGF-99TJ-3KCC	02/06/2026	New Bee Guitar Tuner Clip-On Rechargeable with Color Screen	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	66.45
1F64-J79D-7KNH	02/06/2026	Chitidr 12 Pack Badminton Rackets Set Including Badminton	100 E 515000 410 205 022	SUPPLIES CHS PE	73.78
13TN-GPJ9-JF3V	02/06/2026	Promot Self Inking 1 Line Custom Stamp - Personalized Name	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	19.90
13TN-GPJ9-JF3V	02/06/2026	Promot Self Inking 1 Line Custom Stamp - Personalized Name	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.95
1Y9Q-PVY7-NM6J	02/06/2026	BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on	100 E 512000 410 419 000	SUPPLIES EDA	16.49
1Y9Q-PVY7-NM6J	02/06/2026	Amazon Basics ID Badge Holders, Horizontal Clear Plastic 3.38"	100 E 512000 410 419 000	SUPPLIES EDA	6.93
1Y9Q-PVY7-NM6J	02/06/2026	BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count	100 E 512000 410 419 000	SUPPLIES EDA	10.11
1LN1-N4RG-LML3	02/06/2026	VELCRO Brand - Sticky Back Tape Bulk Roll 50 ft x 3/4 in	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	38.10
1DHC-HN9G-QVPQ	02/06/2026	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	60.72
136L-J4GH-QN1X	02/06/2026	Sharpie King Size Permanent Markers Chisel Tip Markers for	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	12.47
136L-J4GH-QN1X	02/06/2026	Amazon Basics 100-Pack AA Alkaline High-Performance	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	26.99
136L-J4GH-QN1X	02/06/2026	Amazon Basics Sturdy Binder Clips for Office Use, 144 Count	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	11.40
136L-J4GH-QN1X	02/06/2026	BIC Brite Liner Grip Pastel Highlighter Set, Chisel Tip, 12-Count	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	5.59
136L-J4GH-QN1X	02/06/2026	120 Pack Mini Binder Clips, Color Binder Clips, Small Paper	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	13.28
136L-J4GH-QN1X	02/06/2026	Sharpie Permanent Markers, Fine Point, Black, 40 Count - Quick	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	23.33
1WGF-99TJ-N3RJ	02/06/2026	Amazon Basics 50 sheet Wide Ruled Lined Writing Note Pad, 8.	100 E 512000 410 443 000	SUPPLIES LEW	9.18

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13FN-R617-QYTT	02/06/2026	Bamboo Lab Original AMS Filament Tray Detachable Filament	100 E 524000 410 108 000	SUPPLIES G/T	39.98
1MKW-17N6-VKC9	02/06/2026	HotHands Hand Warmers - Long Lasting Natural Odorless Air	100 E 512000 410 415 000	SUPPLIES CHU	23.35
1MKW-17N6-VKC9	02/06/2026	Rhode Island Novelty Plastic Jewel Rings, 24 Count Assortment	100 E 512000 410 415 000	SUPPLIES CHU	5.69
1MKW-17N6-VKC9	02/06/2026	Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of	100 E 512000 410 415 000	SUPPLIES CHU	53.88
1MKW-17N6-VKC9	02/06/2026	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans,	100 E 512000 410 415 000	SUPPLIES CHU	3.60
1MKW-17N6-VKC9	02/06/2026	Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets	100 E 512000 410 415 000	SUPPLIES CHU	29.99
1MKW-17N6-VKC9	02/06/2026	GADMEXILY 100pcs Cartoon Keychain for Kids Party Favors,	100 E 512000 410 415 000	SUPPLIES CHU	13.99
1MKW-17N6-VKC9	02/06/2026	100PCS Glitter Sticky Hands Valentine Party Favors for Kids 4-8	100 E 512000 410 415 000	SUPPLIES CHU	13.99
1MKW-17N6-VKC9	02/06/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 512000 410 415 000	SUPPLIES CHU	59.88
1MKW-17N6-VKC9	02/06/2026	NEEW 50 Pcs LED Light Up Ring Bulk Toys, Glow in The Dark	100 E 512000 410 415 000	SUPPLIES CHU	12.99
1MKW-17N6-VKC9	02/06/2026	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 512000 410 415 000	SUPPLIES CHU	16.99
1MKW-17N6-VKC9	02/06/2026	Siwarm 28 pcs Pull Back Cars Toys for Kids, Party Favors	100 E 512000 410 415 000	SUPPLIES CHU	8.99
1MKW-17N6-VKC9	02/06/2026	Polished Mixed Crystal Chips Set, 0.4 inches, 128 Pcs -	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1MKW-17N6-VKC9	02/06/2026	arscniek 60Pcs Multicolor Pen in One, 4-in-1 0.5mm Fine Point	100 E 512000 410 415 000	SUPPLIES CHU	24.99
1HT4-4PGH-MJWH	02/06/2026	RENUS 8 Packs, 2-Line Engineering Scientific Calculator	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	34.99
1Y4L-H97W-NFHN	02/06/2026	Post-it Super Sticky Lined Notes, 6 Sticky Note Pads, 4 x 4 in.,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	19.98
1Y4L-H97W-NFHN	02/06/2026	Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Sticky Note Pads, 100	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.20
1Y4L-H97W-NFHN	02/06/2026	Tombow 68723 MONO Retro Correction Tape, Assorted Colors,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	17.57
1Y4L-H97W-NFHN	02/06/2026	Pentel EnerGel RTX RT Liquid Gel Pen, Med, Metal Tip, (0.	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	32.40
1Y4L-H97W-NFHN	02/06/2026	Lumbar Support Pillow for Office Chair, Office Home Essentials,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	26.99
1Y4L-H97W-NFHN	02/06/2026	Quality Satin Aluminum Desktop Office Nameplate Holder, 10" x	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	10.50
1Y4L-H97W-NFHN	02/06/2026	PAPERPAL Paperclips for Office School & Personal Use, #1	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	29.99
1Y4L-H97W-NFHN	02/06/2026	VIVO Clamp-on 17 inch Corner Desk Connector Sleeve Plate, L	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	29.99
1Y4L-H97W-NFHN	02/06/2026	HUANUO Bamboo Under Desk Footrest, Ergonomic Foot Rest	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	37.99
1Y4L-H97W-NFHN	02/06/2026	CloudBliss Ergonomic Lumbar Support Pillow – Memory Foam	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	21.99
1K4Q-99FR-W4F3	02/06/2026	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 439 000	LIBRARY BOOKS JEF	44.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1M1C-H4VM-X7NN	02/06/2026	BaoFeng UV-82HP (Blue) High Power Dual Band Radio: 136-	420 E 512000 550 419 000	EQUIPMENT EDA	98.00
1M1C-H4VM-X7NN	02/06/2026	BAOFENG UV-5R+ Plus Two Way Radio, Long Range for	420 E 512000 550 419 000	EQUIPMENT EDA	68.37
1M1C-H4VM-X7NN	02/06/2026	(2-Pack) Li-ion Battery Desktop Charger for Baofeng UV-5R UV-	420 E 512000 550 419 000	EQUIPMENT EDA	18.04
1M1C-H4VM-X9CG	02/06/2026	Bouncyband Original Bouncy Bands for Chairs, Black, 1 Count	420 E 512000 550 459 000	EQUIPMENT TEN	50.97
1YVQ-TKXT-VPLF	02/06/2026	Finetouch 2-Ply Facial Tissues – 6 Boxes of 130 Soft Tissues	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1YVQ-TKXT-VPLF	02/06/2026	1 Inch x 82 Feet Black Self Adhesive Hook and Loop Tape	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.98
1YVQ-TKXT-VPLF	02/06/2026	Dyshri Dry Erase Erasers, 24 Pack Magnetic Whiteboard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1YVQ-TKXT-VPLF	02/06/2026	Birebebys 108 Count Bulk Dry Erase Markers, Fine Tip	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.49
11JF-4CGN-PLX7	02/06/2026	44 Inch Extra Long Grabber Reacher Tool Foldable Trash Pick	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
11JF-4CGN-PLX7	02/06/2026	SUTIMSHE 500 Pcs of 3/4 inch Transparent 8 Color Clear Bingo	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	5.79
11JF-4CGN-PLX7	02/06/2026	FGRHY Telescopic Grabber Reacher Tool, 5-Level Adjustable	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	8.49
11JF-4CGN-PLX7	02/06/2026	Planner 2026-2027 - Academic Planner 2026-2027 Weekly and	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	14.99
1Y4L-H97W-P6D1	02/06/2026	The Improbable Tales of Baskerville Hall Book 2: The Sign of the	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.79
1Y4L-H97W-P6D1	02/06/2026	The Secret of the Key: A Sixty-eight Rooms Adventure	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.20
1Y4L-H97W-P6D1	02/06/2026	Scary Summer (Goosebumps Graphix, No. 3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.96
1Y4L-H97W-P6D1	02/06/2026	A Copycat Conundrum (The Misfits)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.97
1Y4L-H97W-P6D1	02/06/2026	Wings of Fire: The Brightest Night: A Graphic Novel (Wings of	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.99
1Y4L-H97W-P6D1	02/06/2026	Moon Rising: A Graphic Novel (Wings of Fire Graphic Novel #6)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.99
1Y4L-H97W-P6D1	02/06/2026	Millicent Min, Girl Genius (Scholastic Gold) (The Millicent Min	100 E 622000 430 235 000	LIBRARY BOOKS IMS	7.43
1Y4L-H97W-P6D1	02/06/2026	Bird of a Thousand Stories (Once There Was)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.80
1Y4L-H97W-P6D1	02/06/2026	The Extremely Inconvenient Adventures of Bronte Mettlesone	100 E 622000 430 235 000	LIBRARY BOOKS IMS	27.82
1Y4L-H97W-P6D1	02/06/2026	Monster Blood (Goosebumps Graphic Novel #2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.38
1Y4L-H97W-P6D1	02/06/2026	A Sea Monster Conundrum (The Misfits)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.97
14L7-X7TM-Y761	02/06/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	115.98
14L7-X7TM-Y761	02/06/2026	Air Wick Automatic Air Freshener Spray Refill, 2ct, Summer	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.46
14L7-X7TM-Y761	02/06/2026	ONine Leather Repair Patch Leather Repair Tape, 3 x 60	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.98

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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			
1RLR-HXLD-YGDD	02/06/2026	WikkiStix Neon Pak of 48.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.29
1RLR-HXLD-YGDD	02/06/2026	TBC The Best Crafts Paint Sticks, 12 Classic Colors, Washable,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1RLR-HXLD-YGDD	02/06/2026	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.99
1RLR-HXLD-YGDD	02/06/2026	Chew Necklaces for Sensory Kids, 7 Pack Chewy Necklace	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.50
1JM7-9JNT-FRT7	02/06/2026	SOSKYGELO Spider Sensory Chew Necklaces, 5Pack Chewy	100 E 512000 410 459 000	SUPPLIES TEN	8.98
1JM7-9JNT-FC1D	02/06/2026	Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply,	100 E 512000 410 435 000	SUPPLIES IND	149.85
1JM7-9JNT-FC1D	02/06/2026	Amazon Basics 100-Pack AA Alkaline High-Performance	100 E 512000 410 435 000	SUPPLIES IND	26.99
1JM7-9JNT-FC1D	02/06/2026	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 435 000	SUPPLIES IND	20.99
1JM7-9JNT-FC1D	02/06/2026	THANDBLE USB to HDMI Adapter Cable 6FT, 1080P 60Hz USB	100 E 512000 410 435 000	SUPPLIES IND	15.19
13LK-99FT-D4D1	02/06/2026	UPLUS 12V 20Ah Deep Cycle AGM Battery, LP12-20	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.99
1NDF-7GHH-M6JC	02/06/2026	Farberware 1.1 Cu. Ft. Countertop Microwave Oven – 1000	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	129.99
1Q4W-Q679-9T1X	02/13/2026	HP Laserjet M110w Wireless Black & White Printer, Print, Fast	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	149.00
1Q4W-Q679-9T1X	02/13/2026	HP 141A Black Toner Cartridge Works with LaserJet M110,	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	53.29
1JCV-TQ64-GFMC	02/13/2026	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	11.65
1JCV-TQ64-GFMC	02/13/2026	Blue Summit Supplies 100 Pack Pink Erasers Bulk, Pink Pearl	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	36.42
1JCV-TQ64-GFMC	02/13/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	12.18
1M3J-7K99-FKXG	02/13/2026	POWERSTONE 6-Drawer Plastic Rolling Storage Cabinet,	100 E 515000 410 225 017	SUPPLIES FMS TLC	109.00
1TKW-9CPT-GMVH	02/13/2026	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rollerball	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	27.99
1TKW-9CPT-GMVH	02/13/2026	Amazon Basics Desktop Dry Erase Whiteboard with Organizer	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	21.84
1P7T-H46C-DR1J	02/13/2026	Bostitch Office Electric Pencil Sharpener, Heavy Duty Powerful	100 E 512000 410 463 000	SUPPLIES TYH	35.55
1P7T-H46C-DR1J	02/13/2026	Energizer MAX AAA Batteries (16 Pack), Triple A Alkaline	100 E 512000 410 463 000	SUPPLIES TYH	19.26
1QX7-CLQ7-HFCX	02/13/2026	Coruscant Electric Stapler, Heavy Duty Desktop Stapler,	251 E 512000 410 000 000	SUPPLIES	25.99
1QX7-CLQ7-HFCX	02/13/2026	KINGRACK 3 Tier Rolling Cart with DIY Hanging Board, Metal	251 E 512000 410 000 000	SUPPLIES	35.99
11PR-V6W4-X1GL	02/13/2026	MLILY Full Mattress in a Box, 8 inch Mattresses for Platform Bed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	110.49
1XRC-YX4P-QNGR	02/13/2026	VEVOR Badminton Net, Height Adjustable Volleyball Net, 17ft	100 E 515000 410 205 022	SUPPLIES CHS PE	397.40
1RVY-QHH9-T9JX	02/13/2026	26A Toner Cartridge High Yield Black (2-Pack) Replacement for	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	-77.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
119K-FTWR-4N7Y	02/13/2026	Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	39.98
119K-FTWR-4N7Y	02/13/2026	Planner 2026-2027 - Academic Planner 2026-2027 Weekly and	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	15.69
119K-FTWR-4N7Y	02/13/2026	DISCOUNTS	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-1.57
1FNQ-XVHP-PJXR	02/13/2026	JXMOX USB to 3.5mm Audio Adapter (2-Pack) - USB-A to 3.	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	59.80
1FNQ-XVHP-PJXR	02/13/2026	USB C to 3.5mm Audio Headphone Adapter, Type C to	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	199.80
17Y1-J4C6-M4VC	02/13/2026	2018 International Residential Code Turbo Tabs, Loose-leaf	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.95
17Y1-J4C6-M4VC	02/13/2026	2018 International Residential Code for One and Two-Family	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.99
17Y1-J4C6-M4VC	02/13/2026	2018 International Residential Code (IRC) Quick-Card	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.88
17Y1-J4C6-M4VC	02/13/2026	Diablo General Purpose Bi-Metal Hole Saw Set - Fits with Snap-	243 E 519000 410 205 099	CHS SUPPLIES IOT	184.28
17Y1-J4C6-M4VC	02/13/2026	O'SKOOL Automatic Vacuum Switch Allows Power Tool to Turn	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
17Y1-J4C6-M4VC	02/13/2026	VEVOR 24-Inch Magnetic Sweeper with Wheels, 50 lbs	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.80
1YVJ-3YWN-3LPH	02/13/2026	HP 414A Cyan Toner Cartridge Works with Color LaserJet	274 E 512000 410 000 000	SUPPLIES	603.56
1YVJ-3YWN-3LPH	02/13/2026	HP 414A Yellow Toner Cartridge Works with Color LaserJet	274 E 512000 410 000 000	SUPPLIES	603.56
1YVJ-3YWN-3LPH	02/13/2026	HP 414A Magenta Toner Cartridge Works with Color LaserJet	274 E 512000 410 000 000	SUPPLIES	603.56
1YVJ-3YWN-3LPH	02/13/2026	HP 414A Black Toner Cartridge Works with Color LaserJet	274 E 512000 410 000 000	SUPPLIES	443.96
1YVJ-3YWN-3LPH	02/13/2026	057 Toner Cartridge Replacement for Canon 057 Toner	274 E 512000 410 000 000	SUPPLIES	272.90
1YVJ-3YWN-3LPH	02/13/2026	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-81.87
1714-J3G1-NM17	02/13/2026	Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (6-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.06
1714-J3G1-NM17	02/13/2026	Gildan Men's Crew T-Shirts, Multipack, Style G1100, Black (6-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.98
1714-J3G1-NM17	02/13/2026	Gildan Youth Heavy Cotton T-Shirt, Style G5000B, 2-Pack,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.39
1714-J3G1-NM17	02/13/2026	HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 35ft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1714-J3G1-NM17	02/13/2026	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-2.00
1F1X-WQ4J-NFX6	02/13/2026	DEX FIT Nitrile Work Gloves FN330, 3 Pairs, 3D-Comfort	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	28.78
1F1X-WQ4J-NFX6	02/13/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	18.21
1F1X-WQ4J-NFX6	02/13/2026	Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	16.65
1F1X-WQ4J-NFX6	02/13/2026	VATION LIGHTING 24 Pack A19 LED Light Bulb Daylight 5000K	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	20.59

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HWV-VKHY-Q7GM	02/13/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 512000 410 423 000	SUPPLIES ELL	67.72
1HWV-VKHY-Q7GM	02/13/2026	JOYIN 24 Pack Mini Animal Plush Toy Assortment (24 Units 3"	100 E 512000 410 423 000	SUPPLIES ELL	16.99
1HWV-VKHY-Q7GM	02/13/2026	Germ-X Original Hand Sanitizer, 8 Fl Oz (Pack of 12), Less	100 E 512000 410 423 000	SUPPLIES ELL	23.64
1HWV-VKHY-Q7GM	02/13/2026	Valentines Day Cards for Kids Classroom -Zoo Buddies	100 E 512000 410 423 000	SUPPLIES ELL	23.74
1HWV-VKHY-Q7GM	02/13/2026	JOYIN Slime Party Favors, 36 Pack Galaxy Slime Ball -	100 E 512000 410 423 000	SUPPLIES ELL	17.99
1HWV-VKHY-Q7GM	02/13/2026	Hanaive 24 Pcs Robot Fidget Spinners Transformable Fingertip	100 E 512000 410 423 000	SUPPLIES ELL	16.99
1HWV-VKHY-Q7GM	02/13/2026	Joybe 200 Pack 8x4.75x10 Inch Medium White Kraft Paper Bags	100 E 512000 410 423 000	SUPPLIES ELL	93.98
13FK-JMLP-Q97K	02/13/2026	Baden Elite Premium Quality Composite Basketball Ideal for	420 E 515000 550 225 022	EQUIPMENT FMS PE	132.98
13FK-JMLP-Q97K	02/13/2026	Champion Sports Fabric Volleyball with No-Sting Cover, Indoor -	420 E 515000 550 225 022	EQUIPMENT FMS PE	110.48
13FK-JMLP-Q97K	02/13/2026	GHB Agility Ladder, Football Training Equipment Set, 4 Agility	420 E 515000 550 225 022	EQUIPMENT FMS PE	121.44
13FK-JMLP-Q97K	02/13/2026	Spalding Precision TF-1000 Indoor Game Basketballs, Dry Grip	420 E 515000 550 225 022	EQUIPMENT FMS PE	357.36
1P6N-YF79-RD6L	02/13/2026	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.56
1P6N-YF79-RD6L	02/13/2026	Teacher Created Resources Fun Size 1" Grid Better Than Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.12
1P6N-YF79-RD6L	02/13/2026	Time Timer 3 Inch Visual Timer – 60-Minute Quiet Portable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	431.10
1W69-HD7M-RNMC	02/13/2026	Samsung 32-Inch Flat Computer Monitor, 75Hz, Borderless	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	449.97
1W69-HD7M-RNMC	02/13/2026	Triple Monitor Wall-Mount for 17"-32" Screens - Adjustable	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	59.99
17QQ-F6D9-M7HW	02/13/2026	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 427 000	SUPPLIES GAT	20.99
17QQ-F6D9-M7HW	02/13/2026	DYMO Authentic LT Plastic Labeling Tape for LetraTag Label	100 E 512000 410 427 000	SUPPLIES GAT	18.86
17QQ-F6D9-M7HW	02/13/2026	M&G Desk Calculator 12 Digit With Large LCD Display and	100 E 512000 410 427 000	SUPPLIES GAT	4.99
17QQ-F6D9-M7HW	02/13/2026	Comix Non-toxic Whiteboard Cleaner, 8.5oz White Board	100 E 512000 410 427 000	SUPPLIES GAT	45.99
17QQ-F6D9-M7HW	02/13/2026	300 Count Index Cards 3 x 5 Inch Ruled Yellow Index Cards,	100 E 512000 410 427 000	SUPPLIES GAT	6.64
1PQ4-RGWF-D6Y4	02/13/2026	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	86.80
1RN3-FTG1-FCPH	02/13/2026	Oxford Loose Leaf Paper, 500 Sheets, College Rule Filler	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	10.86
1RN3-FTG1-FCPH	02/13/2026	Neenah 21859 Astrobrights Color Paper, 8.5" x 11", 24 lb / 89	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	35.46
1RN3-FTG1-FCPH	02/13/2026	"Alliance Rubber 26339 Advantage Rubber Bands Size #33, 1/4	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	4.16
1RN3-FTG1-FCPH	02/13/2026	VUSIGN Small White Board Dry Erase, 8.5" x 11" Magnetic Dry	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	8.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RN3-FTG1-FNJK	02/13/2026	210A 210X 4 Pack Toner Cartridges Replacement for HP 210A	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	139.99
13FN-TLCP-GWV1	02/13/2026	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans, Holiday	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
13FN-TLCP-GWV1	02/13/2026	Stretchy String for Bracelets, 4 Rolls 1 mm Sturdy Elastic String	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
13FN-TLCP-GWV1	02/13/2026	Melissa & Doug Super Smile Dentist Play Set, 25-Piece Dentist	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.51
13FN-TLCP-GWV1	02/13/2026	Malynme Pony Beads, 4800pcs 24 Colors 6x9 mm Plastic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
13FN-TLCP-GWV1	02/13/2026	Sundaymot Doctor Kit for Kids, 34 Pcs Pretend Playset for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
13FN-TLCP-GWV1	02/13/2026	SUPVAN T50M Series Label Maker Tape, Black on Transparent	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
13FN-TLCP-GWV1	02/13/2026	Shuttle Art Dot Markers, 20 Colors Washable Markers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
13FN-TLCP-GWV1	02/13/2026	Patikil 34x12cm Detachable Easel Tray Attachment, Plastic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.39
13FN-TLCP-GWV1	02/13/2026	Ehome Wooden Ice Cream Toys Set Pretend Play Food Store	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.99
13FN-TLCP-GWV1	02/13/2026	SUPVAN T50M Series Label Maker Tape, Round Size Φ 2" 140	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
13FN-TLCP-GWV1	02/13/2026	Enjoyjoy 300 PCS Magnetic Blocks -Magnetic Building Blocks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1RN3-FTG1-KRRG	02/13/2026	TRUE IMAGE CF226X 26X Toner Cartridge for HP Printer	100 E 515000 410 225 019	SUPPLIES FMS MATH	38.98
17DC-LRGY-NVN1	02/13/2026	Schneider Nitrile Exam Gloves, Black Latex Free Powder Free	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.59
1YRC-F6QL-JGK6	02/13/2026	GBC Thermal Laminating Film, Rolls, Ultima 65 EZLoad, Nap I,	100 E 512000 410 475 000	SUPPLIES WIL	209.74
1YRC-F6QL-JGK6	02/13/2026	Lanties 6 Pack Desktop Tape Dispensers Non Skid Base for	100 E 512000 410 475 000	SUPPLIES WIL	24.99
1YRC-F6QL-JGK6	02/13/2026	Deli Stapler, 12 Pack Staplers with 12000 Staples and 12 Staple	100 E 512000 410 475 000	SUPPLIES WIL	49.99
1YRC-F6QL-JGK6	02/13/2026	125 Pack Loose Leaf Binder Rings, 1 inch Small Binder Rings,	100 E 512000 410 475 000	SUPPLIES WIL	31.96
1QH1-LY37-WRWT	02/13/2026	Swiffen 24 Pack Whiteboard Cleaner Spray Bottle 8.5oz Dry	100 E 512000 410 475 000	SUPPLIES WIL	58.99
1MJ4-XP1Y-7VPG	02/13/2026	FLASHFORGE Adventurer 5M Nozzle, 0.4mm 280 High Flow	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	63.12
19WN-YYPR-94QG	02/13/2026	MyLifeUNIT Business Card Book, Name Card Holder Book with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	17.99
19WN-YYPR-94QG	02/13/2026	BCJCLTS 4 Pieces Electrical Disconnect Pliers for Cars,	420 E 665000 550 530 000	EQUIPMENT GROUNDS	74.97
19WN-YYPR-94QG	02/13/2026	BYSTER 90 Pack 1800 Pockets Business Card Sleeves Binder	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	19.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11WP-FM9L-C6T4	02/13/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 12	100 E 512000 410 435 000	SUPPLIES IND	37.95
11WP-FM9L-C6T4	02/13/2026	Chalkola Liquid Chalk Markers Erasable (10 Pack) w/Gold &	100 E 512000 410 435 000	SUPPLIES IND	14.20
11WP-FM9L-C6T4	02/13/2026	100 Pieces Reading List Bookmark with Tassels, 3 x 8 Inch Kraft	100 E 512000 410 435 000	SUPPLIES IND	8.99
11WP-FM9L-C6T4	02/13/2026	Acer 8K HDMI 2.1 Cable 6.6FT, 48Gbps Ultra High-Speed	100 E 512000 410 435 000	SUPPLIES IND	8.98
1GJC-36K6-6C1M	02/13/2026	3x3 Speed Cube Stickerless with Stand & Tutorial: Problem-	100 E 512000 410 459 000	SUPPLIES TEN	6.99
1MC6-1LXV-CCQF	02/13/2026	Dr. Jekyll and Mr. Hyde - the Original 1886 Classic (Reader's	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	74.50
1R9G-YX7R-NYCR	02/13/2026	The Self-Compassion Workbook for Teens: Mindfulness and	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	233.52
161R-7CD1-FL9F	02/13/2026	Little Leveled Readers: Level A Box Set: Just the Right Level to	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	136.00
161R-7CD1-FL9F	02/13/2026	Ticonderoga Tri-Write Wood-Cased Pencils, 2HB Soft, Yellow,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	66.96
161R-7CD1-FL9F	02/13/2026	CrayonKing 240 Sets of 3-Packs (720 Bulk Crayons) –	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.86
161R-7CD1-FL9F	02/13/2026	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	131.94
161R-7CD1-FL9F	02/13/2026	Kid Scissors Blunt Tip (500 Pack), Bulk Scissors For Kids	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	114.99
1VYC-JL17-GKVG	02/13/2026	4th Generation Doctor Mom LED Pocket Pro Otoscope with Both	274 E 611000 317 000 000	HEALTH SERVICES	29.92
16JN-CLVW-GHTX	02/13/2026	Binder Dividers for 3 Ring Binder, 1/5 Cut Tabs, Letter Size,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	13.98
16JN-CLVW-GHTX	02/13/2026	Onerbl AC/DC Adapter Compatible with Tyrell Chenergy HH-744	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.98
16JN-CLVW-GHTX	02/13/2026	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.99
1XR7-V73R-GLP1	02/13/2026	Royal Shade 6' x 50' Green Fence Privacy Screen Cover	100 E 665000 410 530 000	SUPPLIES GROUNDS	164.97
1XR7-V73R-GLP1	02/13/2026	SUQJOY 1-inch 3-Ring Binder, 1" Round Ring Binder with 2	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	32.99
1XR7-V73R-GLP1	02/13/2026	HODOYA,15 Door Panel Clips Cobalt, HHR & Full-Size Van	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.49
1YRC-F6QL-HHNX	02/13/2026	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	15.39
1H1K-YTXC-7YDF	02/13/2026	HP 414A Black Toner Cartridge Works with Color LaserJet	251 E 720000 383 000 000	PARENT ACTIVITIES	44.40
1H1K-YTXC-7YDF	02/13/2026	HP 414A Black Toner Cartridge Works with Color LaserJet	251 E 512000 410 000 000	SUPPLIES	177.58
1H1K-YTXC-7YDF	02/13/2026	vanhel 100 Pack Brown Paper Bags with Handles,8x4.25x10.5	251 E 720000 383 000 000	PARENT ACTIVITIES	11.99
1H1K-YTXC-7YDF	02/13/2026	vanhel 100 Pack Brown Paper Bags with Handles,8x4.25x10.5	251 E 512000 410 000 000	SUPPLIES	47.98

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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			
1LL3-KGKK-D3LM	02/13/2026	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks)	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.38
1LL3-KGKK-D3LM	02/13/2026	DIYSELF 150 PCS Exacto Knife Blades 11, Sharp Hobby Knife	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.99
1LL3-KGKK-D3LM	02/13/2026	COLOGO 5000 PCS Glue Point Clear Balloon Glue Removable	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1LL3-KGKK-D3LM	02/13/2026	Evteck Paper Cutter 12 Inch Paper Trimmer Slider Crafting	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.92
1LL3-KGKK-D3LM	02/13/2026	Simetufy 4200Pcs Pony Beads, 24 Colors Kandi Beads Bulk for	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.98
1LL3-KGKK-D3LM	02/13/2026	pmybupo 50PCS White Poster Board 22"X28",Value Poster	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
1LL3-KGKK-D3LM	02/13/2026	Castle Art Supplies 24 X 12ML Watercolor Paint Set New	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.99
1LL3-KGKK-D3LM	02/13/2026	1200PCS Pipe Cleaners Craft, Pipe Cleaners Bulk for Arts and	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1LL3-KGKK-D3LM	02/13/2026	30PCS Paint Tray Palettes, Plastic Paint Pallets for Kids,	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1LL3-KGKK-D3LM	02/13/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.90
1RPT-TXMY-FJ44	02/13/2026	Selkirk Sport Pro S1 Ball Crack-Resistant 38 Hole Outdoor	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	149.99
1WW9-N3HY-F1KD	02/13/2026	Reinforced 42" Extra Tall Pet Gate 55" Wide Retractable Baby	420 E 512000 550 443 000	EQUIPMENT LEW	79.42
1WW9-N3HY-F1KD	02/13/2026	DISCOUNTS	420 E 512000 550 443 000	EQUIPMENT LEW	-3.97
1JVN-L4YF-DGT6	02/13/2026	Oruola Carpet Marker Tape for Classroom,Floor Tape for	100 E 512000 410 459 000	SUPPLIES TEN	7.19
17QD-93XC-LFX7	02/13/2026	Fargo YMCKO 70201 Color Ribbon	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	165.63
17QD-93XC-LFX7	02/13/2026	FAGAGA Accent Chair Set of 2 with Table, Living Room Chairs	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	199.99
17QD-93XC-LFX7	02/13/2026	XVX PBT Keycaps - Side Print Keycaps 60 65 75 100 Percent,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	13.99
17QD-93XC-LFX7	02/13/2026	Dot Stickers - 1400pcs Silver Circle Labels, 3/4 Inch, Writable,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	11.98
17QD-93XC-LFX7	02/13/2026	Maxstar Large Wall Clock for Living Room,Metal & Wood Silent	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	59.99
17QD-93XC-LFX7	02/13/2026	Ergonomic Wireless Keyboard and Mouse Combo,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	55.99
17QD-93XC-LFX7	02/13/2026	DISCOUNT	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	-6.00
1NWW-3WTX-JKG3	02/13/2026	Sculpey Original Clay, 3.75-Pound, White	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	22.49
1NWW-3WTX-JKG3	02/13/2026	Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	52.96
1NWW-3WTX-JKG3	02/13/2026	SAVZJSD 200 Colors Alcohol Markers, Alcohol Markers Set for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	66.32
1NWW-3WTX-JKG3	02/13/2026	Artecho Acrylic Paint Markers 72 Colors with Bag, Acrylic Paint	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	72.72

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RPT-TXMY-JDPT	02/13/2026	M. LAMONT-Gorilla Mini Hot Glue Gun Kit (Pack of 1 Mini Hot	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	20.99
1RPT-TXMY-JDPT	02/13/2026	LAGGIS-School Transformation Through Teacher Appreciation	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	32.95
1RPT-TXMY-JDPT	02/13/2026	MAUSETH-AMUSIGHT 4 Pack Acoustic Desk Dividers - 24" x	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	91.98
1RPT-TXMY-JDPT	02/13/2026	M. LAMONT-Giosuan 2026 Upgrade 4V Cordless Cutting Tool,	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	59.98
1F6F-FWC3-HKT3	02/13/2026	MAX Houser Fabric Storage Bins Cubes Baskets Containers	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99
1F6F-FWC3-HKT3	02/13/2026	MAX Houser Fabric Storage Bins Cubes Baskets Containers	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.99
1F6F-FWC3-HKT3	02/13/2026	8 Pack Heavy Duty Large 13-inch Extension Cord Storage	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1F6F-FWC3-HKT3	02/13/2026	3 Ring Binder Dividers with 5-Tabs for Letter Size, 1/5 Cut, 3-	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1F6F-FWC3-HKT3	02/13/2026	ChefAide 4 Pieces Silicone Spatula Set, Food Grade Rubber	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
1F6F-FWC3-HKT3	02/13/2026	ChefAide 4 Pieces Silicone Spatula Set, Food Grade Rubber	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1F6F-FWC3-HKT3	02/13/2026	DECOMOMO Black Storage Bins, 11 inch Cube Storage Bin	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.98
1F6F-FWC3-HKT3	02/13/2026	YBING Narrow Dresser for Bedroom, Slim Side Table with	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.99
1F6F-FWC3-HKT3	02/13/2026	Samsill Durable 4 Inch Binder, Made in The USA, Locking D	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.14
1F6F-FWC3-HKT3	02/13/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-2.40
1XVH-FC3H-H4YP	02/13/2026	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab	100 E 512000 410 447 000	SUPPLIES LIN	9.41
1NP6-MVCQ-HHVP	02/13/2026	Play Doh Modeling Compound 10-Pack Case of Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.90
1NP6-MVCQ-HHVP	02/13/2026	18"x 24"Kraft Paper Sheets Bulk White Paper, Large Craft Paper	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.98
1LDL-4CJ1-J64T	02/13/2026	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	25.48
1LDL-4CJ1-J64T	02/13/2026	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	27.04

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RNT-QLLX-6C1N	02/13/2026	YEXPRESS 500 Pieces Plastic Poker Chips, Poker Card Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.98
1RNT-QLLX-6C1N	02/13/2026	Hasbro Gaming Guess Who? Original,Easy to Load Frame,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
1RNT-QLLX-6C1N	02/13/2026	Semper Smart Games VOCABULICIOUS! The Vocabulary,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.65
1RNT-QLLX-6C1N	02/13/2026	Hygloss Colored Sand for Crafts - 6 Assorted Colors Bags - 1 lb	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.96
1RNT-QLLX-6C1N	02/13/2026	Goliath Moo Moo Achool! Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.39
1RNT-QLLX-6C1N	02/13/2026	SimplyFun is or Isn't - Expand Vocabulary Skills by Identifying	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.00
1RNT-QLLX-6C1N	02/13/2026	3000 Arts and Crafts Supplies for Kids Craft Kit All in 3 Layered	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.99
1RNT-QLLX-6C1N	02/13/2026	CLOCK KING 240pcs 3D Cute Kids Erasers, Random Desktop	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.99
1JVN-L4YF-LCJH	02/20/2026	EMMONS Al Capone Does My Shirts (Tales from Alcatraz)	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	173.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13LK-99FT-TLJ7	02/20/2026	EMMONS Peak: A Heart-Pounding Tale of Adventure, Father-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	65.10
13LK-99FT-TLJ7	02/20/2026	CUOIO Arrow 214 JT21 Thin Wire Staples for Staple Guns and	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	4.28
13LK-99FT-TLJ7	02/20/2026	SUPPLY-Scotch Magic Tape, Invisible, Repair Christmas Cards	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	9.99
13LK-99FT-TLJ7	02/20/2026	SUPPLY Crayola - Anti Dust Assorted Chalk	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	27.05
13LK-99FT-TLJ7	02/20/2026	CUOIO-Scotch Heavy Duty Shipping Packing Tape, Clear,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	10.84
13LK-99FT-TLJ7	02/20/2026	LAGGIS-Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm),	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	10.19
13LK-99FT-TLJ7	02/20/2026	CUOIO Arrow TT21 TruTac Forward Action Staple Gun, Manual	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	14.98
13LK-99FT-TLJ7	02/20/2026	SUPPLY Clorox Disinfecting Cleaning Wipes Variety Pack, 75	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	38.34
13LK-99FT-TLJ7	02/20/2026	SUPPLY Crayola Crayons Bulk (24 Packs), Coloring Book	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	31.99
13LK-99FT-TLJ7	02/20/2026	SUPPLY Loctite Super Glue Gel Control, Clear, 0.14 fl oz Bottle,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	18.56
13LK-99FT-TLJ7	02/20/2026	SUPPLY BIC Wite-Out EZ Correct Correction Tape, Tear-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	23.87
13LK-99FT-TLJ7	02/20/2026	SUPPLY Amazon Basics Electrical Adhesive Tape, for Home	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	7.79
13LK-99FT-TLJ7	02/20/2026	SUPPLY Amazon Basics Classic Puresoft PU Padded Mid-Back	420 E 515000 550 235 000	EQUIPMENT IMS	239.76
13LK-99FT-TLJ7	02/20/2026	SUPPLY Amazon Basics Sandwich Storage Bags, 300 Count	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	11.56
13LK-99FT-TLJ7	02/20/2026	CUOIO Box Cutter,Retractable Box Opener, Package Opener,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	4.74
13LK-99FT-TLJ7	02/20/2026	SUPPLY GTSE Mixed Colors Electrical Tape, 10-Pack –	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	23.99
13LK-99FT-TLJ7	02/20/2026	LAGGIS Grabie Acrylic Gel Pens, 0.6mm Fine Point Retractable	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.99
13LK-99FT-TLJ7	02/20/2026	CUOIO LEMERO Compatible Toner Cartridge Replacement for	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	43.69
13LK-99FT-TLJ7	02/20/2026	LAGGIS Motipuns 100 Pcs Teachers Pens Bulk Valentine's Day	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	31.99
13LK-99FT-TLJ7	02/20/2026	LAGGIS Sensory Fidget Magnet Toys for Kids: 18-Pack	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	47.90
13LK-99FT-TLJ7	02/20/2026	DISCOUNTS	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	-2.40
17NP-MW6V-7PD6	02/20/2026	Crayola Broad Line Markers (12pk), Assorted Bulk Markers for	251 E 512000 410 000 000	SUPPLIES	27.73
1KFL-LQMW-F4LK	02/20/2026	Charlie Hernández & the Castle of Bones	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.99
1XNL-1PCQ-7XCN	02/20/2026	FOCMKEAS Impact Socket Adapter and Reducer 3/4" Drive(F)	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11FQ-JJG7-1DWC	02/20/2026	Elmer's All Purpose School Glue Sticks, Acid-Free and	100 E 512000 410 415 000	SUPPLIES CHU	18.82
11FQ-JJG7-1DWC	02/20/2026	McKesson Hand Sanitizer Pump with Aloe, 8 oz [Pack of 24]	100 E 512000 410 415 000	SUPPLIES CHU	49.69
11FQ-JJG7-1DWC	02/20/2026	Pacon PAC2657 Picture Story Ruled Newsprint, 18" Length, 12"	100 E 512000 410 415 000	SUPPLIES CHU	53.98
11FQ-JJG7-1DWC	02/20/2026	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 512000 410 415 000	SUPPLIES CHU	26.10
11FQ-JJG7-1DWC	02/20/2026	Construction Paper,White,12 inches x 18 inches,200 Sheets,	100 E 512000 410 415 000	SUPPLIES CHU	69.80
11FQ-JJG7-1DWC	02/20/2026	Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets	100 E 512000 410 415 000	SUPPLIES CHU	27.99
11FQ-JJG7-1DWC	02/20/2026	Small Plastic Bags, 300 PCS Mini Baggies, 3 Assorted Sizes,	100 E 512000 410 415 000	SUPPLIES CHU	4.99
11FQ-JJG7-1DWC	02/20/2026	HTBIG Inspirational Team Noun Office Decor Desk Decor	100 E 512000 410 415 000	SUPPLIES CHU	9.49
11FQ-JJG7-1DWC	02/20/2026	LUVADIAN Classroom Wall Decor, Boho Classroom Decor,	100 E 512000 410 415 000	SUPPLIES CHU	9.99
11FQ-JJG7-1DWC	02/20/2026	Scott Paper Towels, Choose-A-Sheet, 6 Double Rolls = 12	100 E 512000 410 415 000	SUPPLIES CHU	6.84
11FQ-JJG7-1DWC	02/20/2026	Teacher Created Resources Cool for School Positive Sayings	100 E 512000 410 415 000	SUPPLIES CHU	7.73
11FQ-JJG7-1DWC	02/20/2026	(18 Pack) Sticky Notes 3x3 in Post, Vintage Colors, Sticky Pads,	100 E 512000 410 415 000	SUPPLIES CHU	8.99
11FQ-JJG7-1DWC	02/20/2026	Amazon Basics Everyday Paper Napkins 400 count	100 E 512000 410 415 000	SUPPLIES CHU	4.99
11FQ-JJG7-1DWC	02/20/2026	240Ft Boho Bulletin Board Borders Colorful Classroom Border	100 E 512000 410 415 000	SUPPLIES CHU	19.99
11FQ-JJG7-1DWC	02/20/2026	XIAGDIAZ Megaphone Speaker Bullhorn Battery Powered 20W	100 E 512000 410 415 000	SUPPLIES CHU	23.60
11FQ-JJG7-1DWC	02/20/2026	Bulletin Board Borders Set 8 Rolls, 262.5 Ft Colors Wave Shape	100 E 512000 410 415 000	SUPPLIES CHU	17.59
11FQ-JJG7-1DWC	02/20/2026	Inspirational Nursery Decor, Affirmations for Kids Gifts, I am Kind	100 E 512000 410 415 000	SUPPLIES CHU	7.99
11FQ-JJG7-1DWC	02/20/2026	NatNarr 100 Pack Pocket Tissues, 3 Ply Sage Green Gingham	100 E 512000 410 415 000	SUPPLIES CHU	25.99
1316-9J6Q-QNNN	02/20/2026	Playbees Red Plasma Ball - 7 Inch - Tesla Coil Bulb Static	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	34.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WTM-9RCF-PXD3	02/20/2026	STEM Starters For Kids Art Activity Book: Packed with activities	251 E 512000 410 000 000	SUPPLIES	75.89
1WTM-9RCF-PXD3	02/20/2026	STEM Starters For Kids Art Activity Book: Packed with activities	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	7.51
1WTM-9RCF-PXD3	02/20/2026	STEM Starters for Kids Geology Activity Book: Packed with	251 E 512000 410 000 000	SUPPLIES	76.26
1WTM-9RCF-PXD3	02/20/2026	STEM Starters for Kids Geology Activity Book: Packed with	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	7.54
1WTM-9RCF-PXD3	02/20/2026	STEM Starters for Kids Meteorology Activity Book: Packed with	251 E 512000 410 000 000	SUPPLIES	99.13
1WTM-9RCF-PXD3	02/20/2026	STEM Starters for Kids Meteorology Activity Book: Packed with	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	9.81
1WTM-9RCF-PXD3	02/20/2026	STEM Starters for Kids Robotics Activity Book: Packed with	251 E 512000 410 000 000	SUPPLIES	77.35
1WTM-9RCF-PXD3	02/20/2026	STEM Starters for Kids Robotics Activity Book: Packed with	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	7.65
1WTM-9RCF-PXD3	02/20/2026	Awesome Construction Activities for Kids: 25 STEAM	251 E 512000 410 000 000	SUPPLIES	27.41
1WTM-9RCF-PXD3	02/20/2026	Awesome Construction Activities for Kids: 25 STEAM	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	2.71
1WTM-9RCF-PXD3	02/20/2026	Awesome Engineering Activities for Kids: 50+ Exciting STEAM	251 E 512000 410 000 000	SUPPLIES	184.28
1WTM-9RCF-PXD3	02/20/2026	Awesome Engineering Activities for Kids: 50+ Exciting STEAM	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	18.22
1WTM-9RCF-PXD3	02/20/2026	Awesome Outdoor Science Experiments for Kids: 50+ STEAM	251 E 512000 410 000 000	SUPPLIES	204.42
1WTM-9RCF-PXD3	02/20/2026	Awesome Outdoor Science Experiments for Kids: 50+ STEAM	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	20.22
1WTM-9RCF-PXD3	02/20/2026	Awesome Architecture Activities for Kids: 25 Exciting STEAM	251 E 512000 410 000 000	SUPPLIES	75.89
1WTM-9RCF-PXD3	02/20/2026	Awesome Architecture Activities for Kids: 25 Exciting STEAM	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	7.51

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KJ6-HRNN-3YDF	02/20/2026	100 Easy STEAM Activities: Awesome Hands-On Projects for	251 E 512000 410 000 000	SUPPLIES	497.32
1KJ6-HRNN-3YDF	02/20/2026	100 Easy STEAM Activities: Awesome Hands-On Projects for	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	49.18
1KJ6-HRNN-3YDF	02/20/2026	STEM Activity Book: Science Technology Engineering Math:	251 E 512000 410 000 000	SUPPLIES	231.45
1KJ6-HRNN-3YDF	02/20/2026	STEM Activity Book: Science Technology Engineering Math:	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	22.89
1KJ6-HRNN-3YDF	02/20/2026	STEM Starters For Kids Art Activity Book: Packed with activities	251 E 512000 410 000 000	SUPPLIES	177.09
1KJ6-HRNN-3YDF	02/20/2026	STEM Starters For Kids Art Activity Book: Packed with activities	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	17.51
1KJ6-HRNN-3YDF	02/20/2026	STEM Starters for Kids Geology Activity Book: Packed with	251 E 512000 410 000 000	SUPPLIES	152.51
1KJ6-HRNN-3YDF	02/20/2026	STEM Starters for Kids Geology Activity Book: Packed with	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	15.09
1KJ6-HRNN-3YDF	02/20/2026	STEM Starters for Kids Meteorology Activity Book: Packed with	251 E 512000 410 000 000	SUPPLIES	129.64
1KJ6-HRNN-3YDF	02/20/2026	STEM Starters for Kids Meteorology Activity Book: Packed with	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	12.82
1KJ6-HRNN-3YDF	02/20/2026	STEM Starters for Kids Robotics Activity Book: Packed with	251 E 512000 410 000 000	SUPPLIES	150.15
1KJ6-HRNN-3YDF	02/20/2026	STEM Starters for Kids Robotics Activity Book: Packed with	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	14.85
1KJ6-HRNN-3YDF	02/20/2026	Awesome Construction Activities for Kids: 25 STEAM	251 E 512000 410 000 000	SUPPLIES	429.41
1KJ6-HRNN-3YDF	02/20/2026	Awesome Construction Activities for Kids: 25 STEAM	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	42.47
1KJ6-HRNN-3YDF	02/20/2026	Awesome Engineering Activities for Kids: 50+ Exciting STEAM	251 E 512000 410 000 000	SUPPLIES	184.28
1KJ6-HRNN-3YDF	02/20/2026	Awesome Engineering Activities for Kids: 50+ Exciting STEAM	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	18.22
1KJ6-HRNN-3YDF	02/20/2026	Awesome Outdoor Science Experiments for Kids: 50+ STEAM	251 E 512000 410 000 000	SUPPLIES	174.14
1KJ6-HRNN-3YDF	02/20/2026	Awesome Outdoor Science Experiments for Kids: 50+ STEAM	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	17.22
1KJ6-HRNN-3YDF	02/20/2026	Awesome Architecture Activities for Kids: 25 Exciting STEAM	251 E 512000 410 000 000	SUPPLIES	303.58
1KJ6-HRNN-3YDF	02/20/2026	Awesome Architecture Activities for Kids: 25 Exciting STEAM	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	30.02
17D6-QHYX-7T1C	02/20/2026	Binti	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	104.85
1K9X-Y6VM-L3JQ	02/20/2026	Apperson 20260 882-E Compatible Answer Sheet 500-pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	410.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DW4-NLDN-PD4Y	02/20/2026	The Copper Gauntlet (Magisterium #2) (2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.99
1DW4-NLDN-PD4Y	02/20/2026	The Beautiful Pretender: A clean fairy tale retelling inspired by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.05
1DW4-NLDN-PD4Y	02/20/2026	Dawnshard: From The Stormlight Archive	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
1DW4-NLDN-PD4Y	02/20/2026	The Noble Servant: A YA Fairytale Retelling (A Medieval Fairy	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.39
1DW4-NLDN-PD4Y	02/20/2026	The Warrior Maiden (Fairy Tale Romance)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.74
1DW4-NLDN-PD4Y	02/20/2026	Let the Sky Fall	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.66
1DW4-NLDN-PD4Y	02/20/2026	Let the Storm Break (Sky Fall)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.18
1DW4-NLDN-PD4Y	02/20/2026	Let the Wind Rise (Sky Fall)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.00
1DW4-NLDN-PD4Y	02/20/2026	A Stranger Watches	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.99
1DW4-NLDN-PD4Y	02/20/2026	Charming Artemis: the Lancaster Family book 5 & the Jonquil	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.99
1DW4-NLDN-PD4Y	02/20/2026	Inventing Vivian (The Blue Orchid Society, #2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1DW4-NLDN-PD4Y	02/20/2026	Lily of the Valley (The Gents, #2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.57
1DW4-NLDN-PD4Y	02/20/2026	Shifting Sands	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.86
1DW4-NLDN-PD4Y	02/20/2026	Fleur de Lis (The Gents, #3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.85
1DW4-NLDN-PD4Y	02/20/2026	Cry Wolf	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.64
1DW4-NLDN-PD4Y	02/20/2026	From an Unknown Sender (Falcon Point Suspense, #2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.14
1DW4-NLDN-PD4Y	02/20/2026	Snapdragons	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.23
1DW4-NLDN-PD4Y	02/20/2026	When Fashion Turns Deadly	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
1DW4-NLDN-PD4Y	02/20/2026	Snowdrops and Winterberry	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
1DW4-NLDN-PD4Y	02/20/2026	Discovering Dahlia (The Blue Orchid Society)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.37
1DW4-NLDN-PD4Y	02/20/2026	Love in a Mist	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1DW4-NLDN-PD4Y	02/20/2026	Blackmoore (Proper Romances)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.86
1DW4-NLDN-PD4Y	02/20/2026	Edenbrooke (Proper Romance)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.54
1DW4-NLDN-PD4Y	02/20/2026	Becoming Lady Lockwood	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
1DW4-NLDN-PD4Y	02/20/2026	Edenbrooke and Heir to Edenbrooke (Proper Romance)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.97
1DW4-NLDN-PD4Y	02/20/2026	To Capture His Heart (Proper Romance Victorian) Christian	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.69

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DW4-NLDN-PD4Y	02/20/2026	The Tides of Time: A Storm Tide Romance	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.50
1DW4-NLDN-PD4Y	02/20/2026	The Rules of Matrimony (The Matchmaking Mamas)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.49
1DW4-NLDN-PD4Y	02/20/2026	Echoes of the Sea (A Storm Tide Romance)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.19
1DW4-NLDN-PD4Y	02/20/2026	Sonic the Hedgehog: The IDW Collection, Vol. 1	100 E 622000 430 205 000	LIBRARY BOOKS CHS	44.24
1DW4-NLDN-PD4Y	02/20/2026	Sonic the Hedgehog: The IDW Collection, Vol. 2	100 E 622000 430 205 000	LIBRARY BOOKS CHS	46.13
1DW4-NLDN-PD4Y	02/20/2026	Sonic the Hedgehog: The IDW Collection, Vol. 3	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.93
1DW4-NLDN-PD4Y	02/20/2026	Miss Ridley and the Duke: a clean Regency romance (Dazzling	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1DW4-NLDN-PD4Y	02/20/2026	Miss Davis and the Spare: a clean Regency romance (Dazzling	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1DW4-NLDN-PD4Y	02/20/2026	Miss Davis and the Architect: a clean Regency romance	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1DW4-NLDN-PD4Y	02/20/2026	Mrs. Brown and the Christmas Gift: a clean Regency romance	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1DW4-NLDN-PD4Y	02/20/2026	Miss Abbott and the Suspect Lord: Clean Regency Mystery	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1DW4-NLDN-PD4Y	02/20/2026	Effective Anger Management for Teens: Handle Frustration,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
1DW4-NLDN-PD4Y	02/20/2026	Coping Skills for Teens Unleashed: From Stress to Strength- A	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.99
1DW4-NLDN-PD4Y	02/20/2026	Sonic the Hedgehog: The IDW Collection, Vol. 4	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.83
1DW4-NLDN-PD4Y	02/20/2026	Sonic the Hedgehog: The IDW Collection, Vol. 5	100 E 622000 430 205 000	LIBRARY BOOKS CHS	35.20
13NK-KLK1-P64W	02/20/2026	E-Z Ink Compatible Toner Cartridge and Drum Unit Replacement	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	36.75
1R7V-W3KY-9NYC	02/20/2026	COMHOMA Big and Tall Office Chair 400LBS Wide Ergonomic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	159.99
1J4X-J311-1MQJ	02/20/2026	UPINS 2000 Pcs Black Wiggle Googly Eyes with Self-Adhesive,	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
1J4X-J311-1MQJ	02/20/2026	ARTISTRO 24 Acrylic Paint Markers for Rock, Fabric, Wood,	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1J4X-J311-1MQJ	02/20/2026	2300pcs Gem Stickers Jewels for Crafts, Self Adhesive	251 E 720000 383 000 000	PARENT ACTIVITIES	5.99
11WP-6K7N-WQM6	02/20/2026	Wokuaile Under Sink Curtain for Closet, Privacy Short Cabinet	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	58.86
11WP-6K7N-WQM6	02/20/2026	Cost of shipping, not including shipping tax.	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	14.97
1JT1-M6RT-4CJX	02/20/2026	B12B813561 Scanner Exchange Roller Kit Compatible with	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	38.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FT7-QQFK-3FCN	02/20/2026	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1FT7-QQFK-3FCN	02/20/2026	Aizweb 12 Pack Long Division Dry Erase Board Card, 12" x 9"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.99
1FT7-QQFK-3FCN	02/20/2026	Sayglossy 6 Sets Fraction Tiles Set for Math Classroom	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
1FT7-QQFK-3FCN	02/20/2026	Fractions Manipulatives (Dry Erase Math Manipulatives	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.54
1FT7-QQFK-3FCN	02/20/2026	Aizweb 12 Pack Fraction Manipulatives Dry Erase Board, 12"x9"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1FT7-QQFK-3FCN	02/20/2026	DISCOUNTS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-1.35
1W4N-XW1L-6TW9	02/20/2026	160 Pcs 8 Colors Mini Bubble Wand Bulk Assortment for Kid,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.98
1W4N-XW1L-6TW9	02/20/2026	Baegzgx 32 PCS Mini Bubble Wands in 8 Colors, Children's	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1M1C-H4VM-DQYQ	02/20/2026	Educating Elizabeth	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.95
17JT-MDYC-73WC	02/20/2026	Nnewwante Monitor Stand Riser, 60 inch Large Bamboo Dual	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	56.49
17JT-MDYC-73WC	02/20/2026	eulps Mouse Pad with Wrist Rest, Comfortable Computer	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
17JT-MDYC-73WC	02/20/2026	eulps Mouse Pad with Wrist Rest, Comfortable Computer	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
17JT-MDYC-73WC	02/20/2026	eulps Mouse Pad with Wrist Rest, Comfortable Computer	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
17JT-MDYC-73WC	02/20/2026	eulps Mouse Pad with Wrist Rest, Comfortable Computer	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
17JT-MDYC-74NQ	02/20/2026	LEARNING ADVANTAGE The Original Fraction Dominoes	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.83
17JT-MDYC-74NQ	02/20/2026	Fraction War Fun Math Game to Learn, Compare and Simplify	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
17JT-MDYC-74NQ	02/20/2026	Fractions Wild - Match Fraction Number or Color to be The First	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
164V-QQ47-6MKK	02/20/2026	DYMO Authentic LW Multi-Purpose Square Labels DYMO	100 E 622000 430 475 000	LIBRARY BOOKS WIL	21.82
164V-QQ47-6MKK	02/20/2026	DYMO LabelWriter 550 Series Label Printer with Dymo-Branded	100 E 622000 430 475 000	LIBRARY BOOKS WIL	110.10
1X3R-6Q4Q-7RPY	02/20/2026	Bostitch Office Premium Staple Remover, No Tear Push-Style,	100 E 512000 410 431 000	SUPPLIES GRE	6.55
1X3R-6Q4Q-7RPY	02/20/2026	Always Maxi Feminine Pads Without Wings for Women, Size 1,	100 E 512000 410 431 000	SUPPLIES GRE	12.54
1X3R-6Q4Q-7RPY	02/20/2026	Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-	100 E 512000 410 431 000	SUPPLIES GRE	10.80
1KH1-VNK7-VRLL	02/20/2026	1PC No Dogs Allowed Sign, 14 x 10 Inches - Aluminum - No	100 E 512000 410 431 000	SUPPLIES GRE	17.98
1VG6-GTQ7-C397	02/20/2026	BIC Wite-Out Quick Dry Correction Fluid, 20 mL, White, Goes	100 E 512000 410 431 000	SUPPLIES GRE	11.14
1VG6-GTQ7-C397	02/20/2026	Duracell Coppertop AAA Batteries with Power Boost Ingredients,	100 E 512000 410 431 000	SUPPLIES GRE	35.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FPH-YQQG-TWH3	02/20/2026	M&G Desk Calculator 12 Digit Office Calculators with Large LCD	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.64
1FPH-YQQG-TWH3	02/20/2026	8 Pack Calculator Bulk, 12 Digits Calculators Desktop with Large	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.74
1TKT-7VQV-XGF1	02/20/2026	Two Pocket Folders, RAZCC 125 Pack File Folders with Pockets	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
1TKT-7VQV-XGF1	02/20/2026	Two Pocket Folders, RAZCC 125 Pack 2 Pocket Folders Fit	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
1YHY-P1NG-XC9P	02/20/2026	L LIKED Smile Raffle Tickets Roll,Each Tickets 1"x2",for Events,	100 E 512000 410 459 000	SUPPLIES TEN	71.88
1F3L-J3WW-FWF9	02/20/2026	Zinus 5 Inch Twin Green Tea Memory Foam Mattress [New	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	134.00
1C41-DYWT-FMXF	02/20/2026	Loddie Doddie Chalk Markers - Pack of 24, 6mm Reversible Tips	251 E 512000 410 000 000	SUPPLIES	112.68
1C41-DYWT-FMXF	02/20/2026	SWRT Masking Tape 1 inch x 55 Yards x 24 Rolls (1320 Total	251 E 512000 410 000 000	SUPPLIES	63.98
1W9G-TTLL-GKJ4	02/20/2026	M&T Displays Street SignPro with Lens Protective Cover, 24x36	246 E 621000 410 000 000	SUPPLIES	826.36
1C41-DYWT-FMRP	02/20/2026	MaxMark Self-Inking Rubber Date Office Stamp with Paid	100 E 651000 410 105 000	SUPPLIES BUSINESS	31.90
1VP9-TC6F-MF3K	02/20/2026	Harry Potter and the Chamber of Secrets: The Illustrated Edition	100 E 622000 430 419 000	LIBRARY BOOKS EDA	20.99
1VP9-TC6F-MF3K	02/20/2026	Harry Potter and the Prisoner of Azkaban: The Illustrated Edition	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.21
1VP9-TC6F-MF3K	02/20/2026	Karen's Sleepover: A Graphic Novel (Baby-Sitters Little Sister	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.81
1VP9-TC6F-MF3K	02/20/2026	Karen's Haircut: A Graphic Novel (Baby-Sitters Little Sister #7)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.55
1VP9-TC6F-MF3K	02/20/2026	Karen's Grandmothers: A Graphic Novel (Baby-sitters Little	100 E 622000 430 419 000	LIBRARY BOOKS EDA	14.13
1VP9-TC6F-MF3K	02/20/2026	Karen's Prize: A Graphic Novel (Baby-sitters Little Sister #10)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	20.02
1VP9-TC6F-MF3K	02/20/2026	DISCOUNT	100 E 622000 430 419 000	LIBRARY BOOKS EDA	-7.78
1W69-PQVQ-FXFX	02/20/2026	NEO MARK Premium Stamp Ink, Quick-Drying and AP-Certified	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.59
1W69-PQVQ-FXFX	02/20/2026	NEO MARK Premium Stamp Ink, Quick-Drying and AP-Certified	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.59
1W69-PQVQ-FXFX	02/20/2026	Promot Corrected - Self Inking Rubber Stamp - Ink Stamps	100 E 651000 410 105 000	SUPPLIES BUSINESS	10.73
1NGN-DDR4-CF9C	02/20/2026	ASUTRA Yoga Mat Cleaner Spray Refill (Energizing	100 E 515000 410 205 022	SUPPLIES CHS PE	24.99
1FFY-1LFC-LJ3X	02/20/2026	DilaBee (4-Pack, 8oz Plastic Empty Spray Bottles for Cleaning	100 E 515000 410 205 022	SUPPLIES CHS PE	9.79
1FFY-1LFC-LJ3X	02/20/2026	PURA D'OR Organic Perfect10 Essential Oils Set - 10x 10mL	100 E 515000 410 205 022	SUPPLIES CHS PE	25.12
1FFY-1LFC-LJ3X	02/20/2026	Zinsk 70 Premium Yoga Cards - Pose Flashcards with Beginner	100 E 515000 410 205 022	SUPPLIES CHS PE	24.71
1FFY-1LFC-LJ3X	02/20/2026	3 Pack - Exercise Cards - Yoga Poses Volume 1 & 2 +	100 E 515000 410 205 022	SUPPLIES CHS PE	9.89
1FFY-1LFC-LJ3X	02/20/2026	gisgfm 6PCS Yoga Poses, Stretching and Bodyweight Exercise	100 E 515000 410 205 022	SUPPLIES CHS PE	9.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JXD-6471-DDQG	02/20/2026	Perlegear Rolling TV Stand for 32-82 Inch Flat/Curved	420 E 515000 550 205 000	EQUIPMENT - CENTURY	109.97
1GRH-66F6-DQFL	02/20/2026	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	70.40
1CCP-HVC4-QR33	02/20/2026	Funtery 200 Pcs Valentine Day Cocktail Picks Red Pink Hearts	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.99
1VMQ-C331-KT4N	02/20/2026	1000 Pcs Assorted Safety Pins, 1.1 Inch Rust-Resistant Steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.59
1VMQ-C331-KT4N	02/20/2026	Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.98
1VMQ-C331-KT4N	02/20/2026	Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.99
1VMQ-C331-KT4N	02/20/2026	Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.98
1VMQ-C331-KT4N	02/20/2026	Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.99
1VMQ-C331-KT4N	02/20/2026	Fiskars Sewing Ruler (6"x 24") - Sewing and Quilting Ruler with	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.99
1VMQ-C331-KT4N	02/20/2026	Storage Standard Triple Glove Box Holder Wall Mount Glove	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.94
1YPT-YTG1-CKQX	02/27/2026	Raymond Geddes 66865 Dr. Seuss Number 2 Pencils With	100 E 512000 410 443 000	SUPPLIES LEW	30.32
1YPT-YTG1-CKQX	02/27/2026	KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack -	100 E 512000 410 443 000	SUPPLIES LEW	27.99
1YPT-YTG1-CKQX	02/27/2026	Red Blue Yellow Balloons,12 Inch Maca Blue Navy Red Yellow	100 E 512000 410 443 000	SUPPLIES LEW	7.50
136P-3M74-FFQK	02/27/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 512000 410 419 000	SUPPLIES EDA	10.64
136P-3M74-FFQK	02/27/2026	Amazon Basics Disposable Clear Plastic Forks, Premium	100 E 512000 410 419 000	SUPPLIES EDA	12.12
136P-3M74-FFQK	02/27/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 410 419 000	SUPPLIES EDA	12.56
1MPQ-HFVD-6D4J	02/27/2026	STEM Starters for Kids Geology Activity Book: Packed with	251 E 512000 410 000 000	SUPPLIES	167.60
1MPQ-HFVD-6D4J	02/27/2026	STEM Starters for Kids Meteorology Activity Book: Packed with	251 E 512000 410 000 000	SUPPLIES	100.56
1XTQ-DRTW-FHRD	02/27/2026	Amazon Basics 300-Pack AA Alkaline Industrial Batteries, 1.5	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	23.71
1XTQ-DRTW-FHRD	02/27/2026	Amazon Basics 300-Pack AA Alkaline Industrial Batteries, 1.5	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	22.78
1XTQ-DRTW-FHRD	02/27/2026	4 PLY Cotton Twine 2 lb Cone - 9600 feet	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	8.70
1XTQ-DRTW-FHRD	02/27/2026	4 PLY Cotton Twine 2 lb Cone - 9600 feet	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	8.35
1XTQ-DRTW-FHRD	02/27/2026	30 Packs Scissors Bulk, 8 Inch Scissors All Purpose Sharp	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	14.27
1XTQ-DRTW-FHRD	02/27/2026	30 Packs Scissors Bulk, 8 Inch Scissors All Purpose Sharp	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	13.72
1Q1Q-K6TQ-LGR3	02/27/2026	Sonitum Classroom Headphones-Bulk 10-Pack, Student On Ear	420 E 512000 550 463 000	EQUIPMENT TYH	473.82
17P9-1GH9-FVQW	02/27/2026	Storage Standard Triple Glove Box Holder Wall Mount Glove	243 E 519000 410 205 099	CHS SUPPLIES IOT	151.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1P9M-CDNV-9MJK	02/27/2026	Amazon Basics Extension Cord, 10 Ft, 3 Prong Outlet Extender,	290 E 710000 410 000 000	SUPPLIES GENERAL	8.09
1P9M-CDNV-9MJK	02/27/2026	10FT Long Surge Protector Power Strip-with 5 Widely Outlets	290 E 710000 410 000 000	SUPPLIES GENERAL	37.99
1XQJ-4YCY-GXQJ	02/27/2026	The Boy, the Mole, the Fox and the Horse: Inspiring	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	90.50
1XQJ-4YCY-GXQJ	02/27/2026	Always Remember: The Boy, the Mole, the Fox, the Horse and	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	74.20
17MN-LJ6Y-MGJQ	02/27/2026	Energizer AA Batteries, MAX Double AA Battery Alkaline, 24	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.98
17MN-LJ6Y-MGJQ	02/27/2026	Relx Adjustable Outdoor Sign Holder Stand for Display - Floor	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.98
17MN-LJ6Y-MGJQ	02/27/2026	Storage Standard Triple Glove Box Holder Wall Mount Glove	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.94
17MN-LJ6Y-MGJQ	02/27/2026	Office Essentials Economy View 3 Ring Binders, 1" Round	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.98
17MN-LJ6Y-MGJQ	02/27/2026	Office Essentials Economy View 3 Ring Binders, 1.5" Round	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.49
17MN-LJ6Y-MGJQ	02/27/2026	EOOUT 4pcs 24x36 Inches Art Portfolio Bags, Portfolio Folder	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.98
16QF-PMN3-CPXR	02/27/2026	Amazon Basics 50 sheet Wide Ruled Lined Writing Note Pad, 8.	100 E 512000 410 435 000	SUPPLIES IND	9.18
16QF-PMN3-CPXR	02/27/2026	Amazon Basics Fine Tip Point Permanent Markers for Office,	100 E 512000 410 435 000	SUPPLIES IND	7.15
16QF-PMN3-CPXR	02/27/2026	Scotch Box Lock Packing Tape, Clear Packaging Tape, Extreme	100 E 512000 410 435 000	SUPPLIES IND	14.00
16QF-PMN3-CPXR	02/27/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	11.97
14D7-XNJG-QDLK	02/27/2026	TiMOVO Pen Tips for Surface Pen, (6 Pack, Original HB Type)	100 E 515000 410 210 019	SUPPLIES HHS MATH	13.99
14D7-XNJG-QDLK	02/27/2026	TiMOVO Pen Tips for Surface Pen, (4 Pack, HB/HB/2H/H Type)	100 E 515000 410 210 019	SUPPLIES HHS MATH	19.98
1DGV-D7MJ-HQJC	02/27/2026	C. LAMONT-GCI OUTDOOR Freestyle Rocker XL with Side	420 E 515000 550 235 022	EQUIPMENT IMS PE	95.00
16NJ-NY67-JR6L	02/27/2026	SEPOX® Compact Design Twins Resettable 4-Digit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.47
16NJ-NY67-JR6L	02/27/2026	Decymis Large Rubber Bands Heavy Duty, 120 Pcs, 7 Inch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.45
16NJ-NY67-JR6L	02/27/2026	Chewy Necklace for Sensory Kids, 12 Pack Stretchy Fidget	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.88
1K4C-KY1P-GC1H	02/27/2026	YASONIC 3 Tier Rolling Cart - Metal Utility Cart with Wheels,	100 E 515000 410 210 019	SUPPLIES HHS MATH	65.90
1K4C-KY1P-GC1H	02/27/2026	Small White Portable Rolling Standing Desk with Drawers &	100 E 515000 410 210 019	SUPPLIES HHS MATH	79.77
16JM-7YYQ-TW4R	02/27/2026	Watercolor Paper Bulk, 11x14 inches, 160 Sheets (180gsm)	100 E 515000 410 215 003	SUPPLIES PHS ART	-61.98

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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			
1W9Y-YDKL-3NYC	02/27/2026	OFFICE Pen Holder Clipboard, Letter Size, Low Profile Clip,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.35
1W9Y-YDKL-3NYC	02/27/2026	SUPPLY Amazon Basics Disinfecting Wipes, Lemon & Fresh	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.94
1W9Y-YDKL-3NYC	02/27/2026	SUPPLY-Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	205.36
1W9Y-YDKL-3NYC	02/27/2026	MATH DEPT AFMAT Electric Pencil Sharpener - Auto Stop,	420 E 515000 550 235 000	EQUIPMENT IMS	29.94
1W9Y-YDKL-3NYC	02/27/2026	MATH DEPT AFMAT Electric Pencil Sharpener, Auto Stop,	420 E 515000 550 235 000	EQUIPMENT IMS	29.99
1W9Y-YDKL-3NYC	02/27/2026	MATH DEPT AFMAT Electric Pencil Sharpener, Heavy Duty	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	29.94
1W9Y-YDKL-3NYC	02/27/2026	MATH DEPT AFMAT Pencil Sharpener, Electric Pencil	420 E 515000 550 235 000	EQUIPMENT IMS	29.99
1W9Y-YDKL-3NYC	02/27/2026	SUPPLY Lysol Disinfectant Spray, Sanitizing And Antibacterial	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.58
1W9Y-YDKL-3NYC	02/27/2026	OFFICE Phomemo D30 Label Maker Tape, Black on Colorful	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.49
1W9Y-YDKL-3NYC	02/27/2026	MATH DEPT AFMAT Electric Pencil Sharpener for Colored	420 E 515000 550 235 000	EQUIPMENT IMS	29.99
1W9Y-YDKL-3NYC	02/27/2026	HAWK Mr. Pen- Adhesive Magnetic Sheets, 50 Pack, 8" x 10"	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	29.99
1W9Y-YDKL-3NYC	02/27/2026	SUPPLY Clorox Disinfecting Cleaning Wipes Variety Pack, 75	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	33.24
1W9Y-YDKL-3NYC	02/27/2026	OFFICE Quacc 3 PCS Metal Pen Holder Adjustable Single	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.29
1W9Y-YDKL-3NYC	02/27/2026	OFFICE Phomemo D30 Label Tape, Black on Green Pink Blue	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.00
1D99-PH7T-W9XD	02/27/2026	Pete the Cat: Rocking in My School Shoes: A Back to School	100 E 622000 430 435 000	LIBRARY BOOKS IND	7.99
1D99-PH7T-W9XD	02/27/2026	Federico and the Wolf	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.99
1D99-PH7T-W9XD	02/27/2026	The Glitter Bug: A Branches Book (Unicorn Diaries #9)	100 E 622000 430 435 000	LIBRARY BOOKS IND	13.16
1Q1L-CT6N-3TT4	02/27/2026	Rsrting 8K IP Camera Tester with Cable Tracer, IPC-5200C	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	309.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
191N-DGGF-3NVQ	02/27/2026	Kwik Stix Solid Tempera Paint Sticks, 96 Colors, Washable Paint	251 E 720000 383 000 000	PARENT ACTIVITIES	37.71
191N-DGGF-3NVQ	02/27/2026	Kwik Stix Solid Tempera Paint Sticks, 96 Colors, Washable Paint	251 E 512000 410 000 000	SUPPLIES	46.10
191N-DGGF-3NVQ	02/27/2026	LotFancy Playing Cards, 24 Decks of Cards Bulk, Poker Size	251 E 720000 383 000 000	PARENT ACTIVITIES	35.09
191N-DGGF-3NVQ	02/27/2026	LotFancy Playing Cards, 24 Decks of Cards Bulk, Poker Size	251 E 512000 410 000 000	SUPPLIES	42.88
191N-DGGF-3NVQ	02/27/2026	Prestee 200 Pack Clear Cellophane Bags for Favors -	251 E 720000 383 000 000	PARENT ACTIVITIES	1.62
191N-DGGF-3NVQ	02/27/2026	Prestee 200 Pack Clear Cellophane Bags for Favors -	251 E 512000 410 000 000	SUPPLIES	1.98
191N-DGGF-3NVQ	02/27/2026	PETBSNVB Multiplication 12x12, Addition 1-12, Math Fidget	251 E 720000 383 000 000	PARENT ACTIVITIES	24.27
191N-DGGF-3NVQ	02/27/2026	PETBSNVB Multiplication 12x12, Addition 1-12, Math Fidget	251 E 512000 410 000 000	SUPPLIES	29.67
191N-DGGF-3NVQ	02/27/2026	TSMD US 50 State Desk Flags Set Small Mini Office Table Stick	251 E 720000 383 000 000	PARENT ACTIVITIES	20.70
191N-DGGF-3NVQ	02/27/2026	TSMD US 50 State Desk Flags Set Small Mini Office Table Stick	251 E 512000 410 000 000	SUPPLIES	25.29
191N-DGGF-3NVQ	02/27/2026	Rerdeim 110 Pieces Dice Set, Colored Game Bulk Dices,	251 E 720000 383 000 000	PARENT ACTIVITIES	4.04
191N-DGGF-3NVQ	02/27/2026	Rerdeim 110 Pieces Dice Set, Colored Game Bulk Dices,	251 E 512000 410 000 000	SUPPLIES	4.94
191N-DGGF-3NVQ	02/27/2026	ANSTROUT 6000 Pieces Happy Smile Face Stickers for School	251 E 720000 383 000 000	PARENT ACTIVITIES	3.60
191N-DGGF-3NVQ	02/27/2026	ANSTROUT 6000 Pieces Happy Smile Face Stickers for School	251 E 512000 410 000 000	SUPPLIES	4.39
191N-DGGF-3NVQ	02/27/2026	Ticonderoga My First Large Barrel Pencil Sharpener, Yellow and	251 E 720000 383 000 000	PARENT ACTIVITIES	5.58
191N-DGGF-3NVQ	02/27/2026	Ticonderoga My First Large Barrel Pencil Sharpener, Yellow and	251 E 512000 410 000 000	SUPPLIES	6.82
191N-DGGF-3NVQ	02/27/2026	Colorations - SWT16 Simply Washable Tempera Paints, 16 fl oz,	251 E 720000 383 000 000	PARENT ACTIVITIES	48.59
191N-DGGF-3NVQ	02/27/2026	Colorations - SWT16 Simply Washable Tempera Paints, 16 fl oz,	251 E 512000 410 000 000	SUPPLIES	59.39
1Q1L-CT6N-6PVY	02/27/2026	DEMULLER Deep Freezer Chest 3.5 Cubic Feet Freezers with	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	80.75
1Q1L-CT6N-6PVY	02/27/2026	DEMULLER Deep Freezer Chest 3.5 Cubic Feet Freezers with	274 E 611000 317 000 000	HEALTH SERVICES	80.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16GF-Y69H-14F6	02/27/2026	Stand White Board - 40x28 Magnetic Dry Erase Board Flipchart	251 E 512000 410 000 000	SUPPLIES	215.98
16GF-Y69H-14F6	02/27/2026	EAMAY Standard Pocket Charts, Clear 10 Pocket Chart for	251 E 512000 410 000 000	SUPPLIES	83.94
16GF-Y69H-14F6	02/27/2026	AILIHEN Classroom Headphones Kids 10-Pack for School	251 E 512000 410 000 000	SUPPLIES	71.63
16GF-Y69H-14F6	02/27/2026	Mighty Tuff Rough and Rugged All-Purpose Cleaning Caddy,	251 E 512000 410 000 000	SUPPLIES	68.97
16GF-Y69H-14F6	02/27/2026	EOOUT 36pcs Mesh Zipper Pouches for Organizing, Zipper	251 E 512000 410 000 000	SUPPLIES	23.99
16GF-Y69H-14F6	02/27/2026	AILIHEN Kids Headphones Bulk 10-Pack for K-12 School	251 E 512000 410 000 000	SUPPLIES	77.67
16GF-Y69H-14F6	02/27/2026	INEXEWOC 65W Surface Pro Charger Compatible with	251 E 512000 410 000 000	SUPPLIES	19.98
16GF-Y69H-14F6	02/27/2026	Kingdder 10 Pcs Polypropylene Containment Tray 16" L x 11" W	251 E 512000 410 000 000	SUPPLIES	47.99
16GF-Y69H-14F6	02/27/2026	SWRT 12-Pack Rainbow Colored Duct Tape 10 Yards x 2 Inch	251 E 512000 410 000 000	SUPPLIES	17.49
16GF-Y69H-14F6	02/27/2026	YooNotee 2 Pcs Adjustable Pocket Chart Stand with Wheels	251 E 512000 410 000 000	SUPPLIES	107.98
1YDV-9MH6-KCM7	02/27/2026	Little Men & Jo's Boys	100 E 622000 430 230 000	LIBRARY BOOKS HMS	7.99
1YDV-9MH6-KCM7	02/27/2026	Pride & Prejudice (Wordsworth Classics)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	7.37
1YDV-9MH6-KCM7	02/27/2026	Emma (Wordsworth Classics)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	5.99
1YDV-9MH6-KCM7	02/27/2026	The Three Musketeers (Wordsworth Classics)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	6.22
1YDV-9MH6-KCM7	02/27/2026	The Last of the Mohicans (Wordsworth Classics)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	4.99
1YDV-9MH6-KCM7	02/27/2026	Little Women & Good Wives (Wordsworth Children's Classics)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	9.99
1YDV-9MH6-KCM7	02/27/2026	The Great Gatsby: The Essential Graphic Novel	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.04
1JJJ-D363-KFQH	02/27/2026	ENGPOW Accordion File Organizer, Fireproof Expanding File	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	359.70
1JJJ-D363-KFQH	02/27/2026	HERKKA 10 Pack Hardboard Office Clipboards - A4 Letter Size,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	23.99
1YDV-9MH6-MTLL	02/27/2026	Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	269.28
1YDV-9MH6-MTLL	02/27/2026	WUDIME 20 Pack Fridge Magnet Refrigerator Magnets, Strong	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	57.48
1YDV-9MH6-MTLL	02/27/2026	Maitys 24 Pcs Plastic Art Trays 11 x 8.7 x 1 Inch Activity Craft	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	95.97
1YDV-9MH6-MTLL	02/27/2026	PIAMIG Digital Kitchen Timer Alarm Clock for Cooking, Large	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	25.62
1YDV-9MH6-MTLL	02/27/2026	Meyeyaia 24Pack Small Pencil Basket, 10" x 3" Plastic Pencil	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	83.96
1G47-1PCC-MT7L	02/27/2026	FFNIU Diamond Art for Kids, 15 Pack Diamond Art Painting	100 E 512000 410 423 000	SUPPLIES ELL	9.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16YV-JP3W-4Q9C	02/27/2026	300 Sheets Cotton Watercolor Paper Bulk -140LB/300GSM Art	100 E 515000 410 215 003	SUPPLIES PHS ART	47.45
16YV-JP3W-4Q9C	02/27/2026	80-Pack Red Carbon Steel Soap Pads Bulk Fine Steel Wool	100 E 515000 410 215 003	SUPPLIES PHS ART	15.99
1M4Y-LFFJ-PHNN	02/27/2026	PAINT ACRYLIC CHROMACRYL ESSENTIALS COOL RED 1/2	100 E 515000 410 215 003	SUPPLIES PHS ART	48.46
1M4Y-LFFJ-PHNN	02/27/2026	Van Gogh Watercolor Paint, 10ml Tube, Sap Green 623	100 E 515000 410 215 003	SUPPLIES PHS ART	22.45
1M4Y-LFFJ-PHNN	02/27/2026	Watercolor Paper Bulk, 11x14 inches, 160 Sheets (180gsm)	100 E 515000 410 215 003	SUPPLIES PHS ART	61.98
1M4Y-LFFJ-PHNN	02/27/2026	300 Sheets Cotton Watercolor Paper Bulk -140LB/300GSM Art	100 E 515000 410 215 003	SUPPLIES PHS ART	47.45
1M4Y-LFFJ-PHNN	02/27/2026	80-Pack Red Carbon Steel Soap Pads Bulk Fine Steel Wool	100 E 515000 410 215 003	SUPPLIES PHS ART	15.99
1M4Y-LFFJ-PHNN	02/27/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 215 003	SUPPLIES PHS ART	17.90
1RYH-L6WY-GM1L	02/27/2026	Amazon Basics Extension Cord, 10 Ft, 3 Prong Outlet Extender,	290 E 710000 410 000 000	SUPPLIES GENERAL	-8.09
1LVJ-PG1V-9Y9X	02/27/2026	Epson Workforce ES-400 II Color Duplex Desktop Document	243 E 519000 410 205 099	CHS SUPPLIES IOT	555.64
1XDT-VCT7-NGPX	02/27/2026	Epson Workforce ES-C220 Compact Desktop Document	243 E 519000 410 205 099	CHS SUPPLIES IOT	499.98
17M4-LP9Q-DRYF	02/27/2026	Complete Poems and Selected Letters of John Keats (Modern	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.00
17M4-LP9Q-DRYF	02/27/2026	Anxiety Relief for Teens: Essential CBT Skills and Mindfulness	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.58
17M4-LP9Q-DRYF	02/27/2026	The Anti-Depressant Book: A Practical Guide for Teens and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.95
17M4-LP9Q-DRYF	02/27/2026	Brave: A Teen Girl's Guide to Beating Worry and Anxiety	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.89
17M4-LP9Q-DRYF	02/27/2026	ADHD is Awesome: A Guide To (Mostly) Thriving With ADHD	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.71
17M4-LP9Q-DRYF	02/27/2026	How to Sew Clothes: Learn with Intuitive, Super-Hackable	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.02
17M4-LP9Q-DRYF	02/27/2026	The Mini ADHD Coach: Tools and Support to Make Life	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.30
17M4-LP9Q-DRYF	02/27/2026	Post-it Pop-up Notes 3x3 in, 12 Pads, America's's #1 Favorite	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.76
17M4-LP9Q-DRYF	02/27/2026	MRS. MEYER'S CLEAN DAY Multi-Surface Cleaner	100 E 622000 430 215 000	LIBRARY BOOKS PHS	35.88
17M4-LP9Q-DRYF	02/27/2026	Social Anxiety As A Teen: Discover 5 practical ways to	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
17M4-LP9Q-DRYF	02/27/2026	Sewing Bible for Beginners: Step-by-Step Beginner Friendly	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1W44-D7TM-LWCH	02/27/2026	Complete Poems and Selected Letters of John Keats (Modern	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	Anxiety Relief for Teens: Essential CBT Skills and Mindfulness	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	The Anti-Depressant Book: A Practical Guide for Teens and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	Brave: A Teen Girl's Guide to Beating Worry and Anxiety	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	ADHD is Awesome: A Guide To (Mostly) Thriving With ADHD	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	How to Sew Clothes: Learn with Intuitive, Super-Hackable	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	The Mini ADHD Coach: Tools and Support to Make Life	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	The Anxiety Toolkit for Teens: Easy and Practical CBT and DBT	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.95
1W44-D7TM-LWCH	02/27/2026	Post-it Pop-up Notes 3x3 in, 12 Pads, America's's #1 Favorite	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	MRS. MEYER'S CLEAN DAY Multi-Surface Cleaner	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	Social Anxiety As A Teen: Discover 5 practical ways to	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	Sewing Bible for Beginners: Step-by-Step Beginner Friendly	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1W44-D7TM-LWCH	02/27/2026	Alcoholics Anonymous For Teens A Clear Path Book: "A Real-	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
11DF-VH3T-TMF9	02/27/2026	RITZ Fresh Stacks Original Crackers, Party Size, Travel Snacks,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.98
11DF-VH3T-TMF9	02/27/2026	Welch's Fruit Snacks, Mixed Fruit Snack Box, Gluten Free, 0.8oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.56
11DF-VH3T-TMF9	02/27/2026	Amazon Saver, Graham Crackers, 14.4 Oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.40
11DF-VH3T-TMF9	02/27/2026	Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.90
1H4L-7W67-DKGH	02/27/2026	Pepperidge Farm Goldfish Cheddar Crackers, 19.2 oz.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	38.54
1H4L-7W67-DKGH	02/27/2026	Amazon Grocery, Original Sandwich Cookies, 14.3 Oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.62
111P-FPWL-3MLW	02/27/2026	SANHO Sensory Sock Body Sock,Small,3-5 Years, 40" H x 27"	251 E 512000 410 000 000	SUPPLIES	47.96
111P-FPWL-3MLW	02/27/2026	SANHO Sensory Sock Body Sock,Medium,Perfect for Children	251 E 512000 410 000 000	SUPPLIES	53.96
111P-FPWL-3MLW	02/27/2026	Liorque Visual Timer for Kids, 60-Minute Countdown Timers	251 E 512000 410 000 000	SUPPLIES	86.34
111P-FPWL-3MLW	02/27/2026	HP Sprocket Studio Plus 4x6 Wireless Instant Photo Printer, 118	251 E 512000 410 000 000	SUPPLIES	199.99
111P-FPWL-3MLW	02/27/2026	Sand Timer Set, 6 Colors Hourglass Sand Timers 1/3/5/10/15/30	251 E 512000 410 000 000	SUPPLIES	107.94
1HMJ-YNTY-DRHM	02/27/2026	2PCS English Keyboard Stickers, Universal Computer Laptop	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.95
14VM-6P71-LWWM	02/27/2026	AKAYOK Double-Sided Felt Board for Toddlers & Preschool	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.49

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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			
1XH7-VD3P-FCN6	02/27/2026	Melitta Filter Coffee Maker, Single Cup Pour-Over Brewer,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.32
11DF-VH3T-M9KN	02/27/2026	Amazon Basics Electric Kettle with Glass Carafe for Tea and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.25
1W44-D7TM-HR1F	02/27/2026	Rosmonde 6 Pack Graph Paper, 900 Sheets, 4x4 Loose Leaf	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	19.79
173J-Q6QV-JFJC	02/27/2026	Office Chair - Ergonomic Desk Chair with Adjustable Lumbar	420 E 515000 550 205 000	EQUIPMENT - CENTURY	479.96
1YVG-VGG3-J3WF	02/27/2026	DANCING BEAR 25 Break Your Own Geodes, 90% Hollow,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	89.85
14GV-1XGN-JPFT	02/27/2026	Cisco Handset Black Curly Cord 12 Ft Uncoiled / 2 Ft Coiled	251 E 512000 410 000 000	SUPPLIES	9.98
14GV-1XGN-JPFT	02/27/2026	TUL® GL Series Retractable Gel Pens, Medium Point, 0.7 mm,	251 E 512000 410 000 000	SUPPLIES	20.99
14GV-1XGN-JPFT	02/27/2026	ZHIAI Stackable Storage Drawer, 2 Piece Acrylic Organiser for	251 E 512000 410 000 000	SUPPLIES	15.99
14GV-1XGN-JPFT	02/27/2026	MILYARD 200Pcs Love Heart Shaped Paper Clips, Metal 0.768	251 E 512000 410 000 000	SUPPLIES	17.98
11DF-VH3T-J1K6	02/27/2026	The Writing Revolution 2.0: A Guide to Advancing Thinking	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	71.91
1XH7-VD3P-J6TP	02/27/2026	Scholastic Alphabet-Number Line (Standard) Name Plates	251 E 512000 410 000 000	SUPPLIES	8.37
1XH7-VD3P-J6TP	02/27/2026	LuluEasy 2 Pack Under Desk Drawer Self-Adhesive Desktop	251 E 512000 410 000 000	SUPPLIES	95.94
1PMJ-LVX9-J9WQ	02/27/2026	EXPO Low Odor Dry Erase Markers Ultra Fine Tip Black 36	251 E 512000 410 000 000	SUPPLIES	57.38
1PTR-XGTV-LCJY	02/27/2026	Canon Genuine 046 Yellow Toner Cartridge High Capacity	251 E 512000 410 000 000	SUPPLIES	174.26
1PTR-XGTV-LCJY	02/27/2026	Canon Genuine 046 Yellow Toner Cartridge High Capacity	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
1PTR-XGTV-LCJY	02/27/2026	VOISEN Paper Popcorn Bags,600 Pack 1oz Popcorn Bags	251 E 512000 410 000 000	SUPPLIES	0.00
1PTR-XGTV-LCJY	02/27/2026	VOISEN Paper Popcorn Bags,600 Pack 1oz Popcorn Bags	251 E 720000 383 000 000	PARENT ACTIVITIES	27.99
17M4-LP9Q-LKKY	02/27/2026	Raymond Geddes Dr Seuss Beveled Erasers For Kids (Pack of	251 E 720000 383 000 000	PARENT ACTIVITIES	28.80
17M4-LP9Q-LKKY	02/27/2026	Raymond Geddes Dr. Seuss Incentive Bookmarks (Pack of 50)	251 E 720000 383 000 000	PARENT ACTIVITIES	11.95
17M4-LP9Q-LKKY	02/27/2026	pmybupo 50 Pcs Colored Poster Boards,A4 Size 8.5 x11Inch,10	251 E 720000 383 000 000	PARENT ACTIVITIES	16.22
17M4-LP9Q-LKKY	02/27/2026	Caydo 3000 Pieces Pipe Cleaners 40 Assorted Colored Chenille	251 E 720000 383 000 000	PARENT ACTIVITIES	43.99
17M4-LP9Q-LKKY	02/27/2026	[1000 Pcs] Colorful Disposable Drinking Plastic Straws - Long	251 E 720000 383 000 000	PARENT ACTIVITIES	18.99
17M4-LP9Q-LKKY	02/27/2026	POPGIFTU 100-Pack Plastic Gift Bags with Handles -10 Vibrant	251 E 720000 383 000 000	PARENT ACTIVITIES	27.98
17M4-LP9Q-LKKY	02/27/2026	HAIDIBAO Rubber Bands Assorted Sizes 0.5lbs Multicolor	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11DF-VH3T-M7MK	02/27/2026	Scotch-Mount Indoor Double-Sided Mounting White Tape Mega	251 E 720000 383 000 000	PARENT ACTIVITIES	35.64
11DF-VH3T-M7MK	02/27/2026	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box	251 E 720000 383 000 000	PARENT ACTIVITIES	26.50
11DF-VH3T-M7MK	02/27/2026	500-700 PCS Assorted Mixed Color Resin Buttons 2 and 4	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
11DF-VH3T-M7MK	02/27/2026	Thickened balloons, 120 PCS Balloons Assorted Colors, Latex	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
11DF-VH3T-M7MK	02/27/2026	100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty	251 E 720000 383 000 000	PARENT ACTIVITIES	11.99
11DF-VH3T-M7MK	02/27/2026	Darice 1000 Pcs Popsicle Stick, 4.5" Natural Wood Craft Sticks	251 E 720000 383 000 000	PARENT ACTIVITIES	16.99
11DF-VH3T-M7MK	02/27/2026	Aluminum Foil Sheets, 400 Count Tin foil, 12" x 10.6" Pre-Cut	251 E 720000 383 000 000	PARENT ACTIVITIES	20.98
17P9-1GH9-YDKL	02/27/2026	G512 G513 RGB Mechanical Game Keyboard Full 104 Key Cap	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	35.99
1WX1-FGPC-XVG6	02/27/2026	The Count of Monte Cristo (Penguin Classics)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.64
1WX1-FGPC-XVG6	02/27/2026	The Count of Monte Cristo (Penguin Classics)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	3.36
1GTM-T7HH-JLRG	02/27/2026	Just One Year	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.33
1GTM-T7HH-JLRG	02/27/2026	Just One Year	100 E 622000 430 423 000	LIBRARY BOOKS ELL	2.22
1GTM-T7HH-JLRG	02/27/2026	Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.69
1GTM-T7HH-JLRG	02/27/2026	Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.30
1GTM-T7HH-JLRG	02/27/2026	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.80
1GTM-T7HH-JLRG	02/27/2026	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 423 000	LIBRARY BOOKS ELL	3.14
1GTM-T7HH-JLRG	02/27/2026	CKXTYNG 200PCS Book Stickers for Kids, Bookish Reading	100 E 622000 430 210 000	HHS LIBRARY BOOKS	5.52
1GTM-T7HH-JLRG	02/27/2026	CKXTYNG 200PCS Book Stickers for Kids, Bookish Reading	100 E 622000 430 423 000	LIBRARY BOOKS ELL	1.47
1CFN-MP6H-CWNC	02/27/2026	GLO GERM Experiment Kit, 8 Ounce Gel, 1.9 Ounce Powder	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.66
1CFN-MP6H-CWNC	02/27/2026	Medline Medical Exam Table Paper, Crepe Table Paper, 18	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.79
1CFN-MP6H-CWNC	02/27/2026	Dealmed 6" Cotton-Tipped Wood Applicators – 200 Sterile	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.49
1CFN-MP6H-CWNC	02/27/2026	ONE-CARE PRO Safety Lancets, Top Push Button Activated,	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.94
1CFN-MP6H-CWNC	02/27/2026	TRUE METRIX AIR Meter Starter Kit - Blood Glucose Meter,	243 E 519000 410 205 099	CHS SUPPLIES IOT	292.32
1CFN-MP6H-CWNC	02/27/2026	200 Pcs Urine Specimen Cups with Lids and Evident Seal Urine	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Q9K-F943-9DHR	02/27/2026	TOMY Toomies Gearation Refrigerator Magnets	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.38
1Q9K-F943-9DHR	02/27/2026	Constructive Playthings Tree and Letters Props for "Chicka	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.49
1Q9K-F943-9DHR	02/27/2026	PENTA ANGEL 10Pcs Wooden Magnets Fridge Numbers Large	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.69
1Q9K-F943-9DHR	02/27/2026	Hop and Count Hopscotch Rug, Kids Floor Play Area Rug Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.87
1Q9K-F943-9DHR	02/27/2026	Kiss Monkey Kids Party Favors 16PCS Animal Sensory Toys,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
1Q9K-F943-9DHR	02/27/2026	Open The Joy House of Emotions - DIY Emotional Playhouse Kit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.24
1Q9K-F943-9DHR	02/27/2026	KongLam Liquid Motion Bubbler - Colorful Hourglass Liquid	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.28
1Q9K-F943-9DHR	02/27/2026	1 PACK Frog Croaking Fidget Toy, Frog Croaking Keychain With	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
191N-DGGF-4LLD	02/27/2026	Melissa & Doug Abby and Emma Magnetic Wooden Dress-Up	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.95
191N-DGGF-4LLD	02/27/2026	ROBUD Kids Sensory Swivel Chair, Autism Kids Swivel Chair	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.98
16PX-LGQF-CKM4	02/27/2026	Sharpie Permanent Markers, Ultra Fine Point, Black, 5 Count -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.87
16PX-LGQF-CKM4	02/27/2026	Bezente Assorted Rainbow Latex Balloons, 100 Pack 12 inch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.43
16PX-LGQF-CKM4	02/27/2026	KJAHMAL Large Heavy Duty Rubber Bands - 120 Pcs, 7x1/8	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.99
1VJK-GDCM-4TYQ	02/27/2026	MATICAN Paper Ice Cream Cups - 50-Count 4-Oz Disposable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.94
1VJK-GDCM-4TYQ	02/27/2026	Hdeoops Balloon Pump Hand Held 2-Way Dual Action Air Pump	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.99
1VJK-GDCM-4TYQ	02/27/2026	Mindsoft 3 Pcs Colorful Painted Dots Tablecloth Disposable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
1RFY-1M1K-7LR6	02/27/2026	WILSON NFL MVP Football - Official Size, Brown	100 E 515000 410 220 022	SUPPLIES AMS PE	41.85
1RFY-1M1K-7LR6	02/27/2026	Champion Sports Rubber Volleyball, Official Size, for Indoor and	100 E 515000 410 220 022	SUPPLIES AMS PE	26.67
1RFY-1M1K-7LR6	02/27/2026	Aoneky Size 5 1-Pack Adult Soccer Ball - Eco-Friendly 2.5mm	100 E 515000 410 220 022	SUPPLIES AMS PE	29.97
1RFY-1M1K-7LR6	02/27/2026	Lifeworks Rubber Basketball - Made for Indoor and Outdoor	100 E 515000 410 220 022	SUPPLIES AMS PE	23.97
1CFN-MP6H-DWXM	02/27/2026	Bleach, Vol. 18	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.99
1CFN-MP6H-DWXM	02/27/2026	One Piece Box Set 2: Skypiea and Water Seven	100 E 622000 430 215 000	LIBRARY BOOKS PHS	148.79
1CFN-MP6H-DWXM	02/27/2026	Follow Me (The Amateurs, 2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.99
1CFN-MP6H-DWXM	02/27/2026	Bleach, Vol. 4	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.92
1HTJ-MRRW-9TMQ	02/27/2026	8GB USB Flash Drive 20 Pack Nicepicpen Bulk USB Thumb	243 E 519000 410 205 099	CHS SUPPLIES IOT	244.95
131Q-Y3F6-FRDJ	02/27/2026	Medline Light Absorbency Underpad, 23" x 36", 50 Count,	243 E 519000 410 205 099	CHS SUPPLIES IOT	102.12

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17M9-3JKF-FNTM	02/27/2026	Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply,	100 E 512000 410 439 000	SUPPLIES JEF	59.94
17M9-3JKF-FNTM	02/27/2026	400 Ultra Bright Glow Sticks Bulk - Halloween Glow in the Dark	100 E 512000 410 439 000	SUPPLIES JEF	27.99
17M9-3JKF-FNTM	02/27/2026	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 512000 410 439 000	SUPPLIES JEF	39.15
17M9-3JKF-FNTM	02/27/2026	BESTEASY 30-up 500 Sheets 1" X 2-5/8" Address Shipping	100 E 512000 410 439 000	SUPPLIES JEF	37.99
1VVK-WKD1-3RRQ	02/27/2026	WOSWEL Dry Erase Markers Bulk, Chisel Tip Whiteboard	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	35.99
1VH6-X6GT-VD6H	02/27/2026	LIFE SAVERS Mints, Bulk Hard Candy Wint-O-Green Breath	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	83.82
1YR3-LG34-13YT	02/27/2026	Atomic Habits: An Easy & Proven Way to Build Good Habits &	100 E 651000 410 105 000	SUPPLIES BUSINESS	87.75
1VH6-X6GT-VD1P	02/27/2026	Zap Lice Shampoo Extra Strength - Lice Kit Comb Included 4 FL	274 E 611000 317 000 000	HEALTH SERVICES	124.90
1KH6-LK7R-1GWP	02/27/2026	Scotch Magic Tape, Invisible, Home Office Supplies and Back to	100 E 622000 430 455 000	LIBRARY BOOKS SYR	33.11
1L1F-QHVL-37V3	02/27/2026	Scotch-Mount Double Sided Mounting Tape Heavy Duty, Black	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	36.86
1L1F-QHVL-37V3	02/27/2026	TAGRY Bluetooth Headphones True Wireless Earbuds 60H	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	24.67
17M9-3JKF-W6HR	02/27/2026	Big Joe Bean Refill Polystyrene Beans for Bean Bags or Crafts,	100 E 512000 410 455 000	SUPPLIES SYR	46.64
17M9-3JKF-W6HR	02/27/2026	Greaval Walkie Talkies 10 Pack Rechargeable Two-Way Radios	100 E 512000 410 455 000	SUPPLIES SYR	103.99
17M9-3JKF-W6HR	02/27/2026	Uvital 1 Pack 16FT White Extra Long Phone Handset	100 E 512000 410 455 000	SUPPLIES SYR	12.99
17M9-3JKF-W6HR	02/27/2026	Spakon 96 Pcs Kindergarten Here I Come Pencils Bracelets Set,	100 E 512000 410 455 000	SUPPLIES SYR	18.99
1XYT-YCN6-WCMJ	02/27/2026	Kinetic Sand, 11lb (5kg) Natural Brown Play Sand for Arts and	100 E 512000 410 443 000	SUPPLIES LEW	65.60
1D99-PH7T-W9CP	02/27/2026	Lifewit 4x6 Photo Storage Box, 16 pcs Inner Photo Case with	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	68.97
19NG-6M93-TV66	02/27/2026	Harewu 2 Pack Fine Mesh Strainer, Small Stainless Steel Sieves	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.97
19NG-6M93-TV66	02/27/2026	5PCS Silicone Serving Spoons Set, Vituer Heat Resistant	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.97
1LVJ-PG1V-CPP7	02/27/2026	anngrowy 56.7" Car Wash Brush Mop Kit Mitt Sponge with Long	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	299.88
16JM-7YYQ-KVHQ	02/27/2026	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	28.99
1MQM-WKWR-DT17	02/27/2026	QWORK Eye Bolts, 10 Pack 5/16" x 4" Stainless Steel Long	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	241.67
1XYK-HJ39-R3WP	02/27/2026	Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	241.20
1XYK-HJ39-R3WP	02/27/2026	Jonti-Craft 8075JC5 Tub, Clear, Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
131Q-Y3F6-CM66	02/27/2026	Seed Needs Herb Seeds Variety Pack Culinary Herb Collection	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
131Q-Y3F6-CM66	02/27/2026	Uncle Jim's Worm Farm 500 Count Red Wiggler Composting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	46.95
131Q-Y3F6-CM66	02/27/2026	Organic Tomato Seeds Variety Pack - 12 Individual Packs -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
131Q-Y3F6-CM66	02/27/2026	Altman Plants, Live Succulent Plants (20 Pack) Assorted Potted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.48
131Q-Y3F6-CM66	02/27/2026	ZeeDix 200 Pcs (30mm) Peat Pellet Fiber Soil Plant Seed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
131Q-Y3F6-CM66	02/27/2026	Easy to Grow Houseplants (12 Pack) Live House Plants in Plant	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.28
131Q-Y3F6-CM66	02/27/2026	Set of 23 Valley Greene Heirloom Gardening Flower Seed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.49
131Q-Y3F6-CM66	02/27/2026	winemana 36 Set Nursery Pots with Humidity Dome, Clear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
131Q-Y3F6-CM66	02/27/2026	Dalzon® 60Pcs 3.1" Peat Pots with 60Pcs Plant Labels,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98
13L3-PFYL-4WQ4	02/27/2026	Shellwei 18 Pack 18 Inch Plastic Plant Saucers Extra Large	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.99
16PX-LGQF-DL6X	02/27/2026	Warriors Box Set: Volumes 1 to 6: The Complete First Series	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.00
16PX-LGQF-DL6X	02/27/2026	Knopf Books for Young Readers, Cycle 4- Hard Cover Boxed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.81
16PX-LGQF-DL6X	02/27/2026	The Raptor of the Highlands (The Sylvan Chronicles)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.61
16PX-LGQF-DL6X	02/27/2026	Dragon Ball Complete Box Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	97.82
1VVK-WKD1-4QGJ	02/27/2026	The Legend of the Kestrel (The Sylvan Chronicles)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1VVK-WKD1-4QGJ	02/27/2026	The Call of the Sylvana (The Sylvan Chronicles)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1VVK-WKD1-4QGJ	02/27/2026	Serafina Series 4 Books Set - Serafina and the Black Cloak,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.95
1JVG-7JPH-JX3Y	02/27/2026	Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	26.60
1JVG-7JPH-JX3Y	02/27/2026	Scotch Permanent Double Sided Tape, Card Making and	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.99
1JVG-7JPH-JX3Y	02/27/2026	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	62.94
1JVG-7JPH-JX3Y	02/27/2026	Poever 6x9 Catalog Envelopes 300 Pack Small Envelopes	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	25.47
1JVG-7JPH-JX3Y	02/27/2026	HUIRUSO 4 Pack Double Sided Tape Roller, Scrapbook	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YWD-9J9L-9H46	02/27/2026	The Humble Pie: A Funny and Empowering Food Group Story	251 E 512000 410 000 000	SUPPLIES	15.99
1YWD-9J9L-9H46	02/27/2026	You Can Be a Good Friend (No Matter What!): A Lil TJ Book	251 E 512000 410 000 000	SUPPLIES	10.39
1YWD-9J9L-9H46	02/27/2026	The Curious Garden	251 E 512000 410 000 000	SUPPLIES	11.12
1YWD-9J9L-9H46	02/27/2026	Emmanuel's Dream: The True Story of Emmanuel Ofosu	251 E 512000 410 000 000	SUPPLIES	8.26
1YWD-9J9L-9H46	02/27/2026	Snowflake Bentley: A Caldecott Award Winner — A Christmas	251 E 512000 410 000 000	SUPPLIES	7.99
1YWD-9J9L-9H46	02/27/2026	Flotsam	251 E 512000 410 000 000	SUPPLIES	11.06
1YWD-9J9L-9H46	02/27/2026	A Chair for My Mother: A Caldecott Honor Winner—A Classic	251 E 512000 410 000 000	SUPPLIES	11.08
1YWD-9J9L-9H46	02/27/2026	Flooded	251 E 512000 410 000 000	SUPPLIES	14.10
1YWD-9J9L-9H46	02/27/2026	What If Everybody Did That?	251 E 512000 410 000 000	SUPPLIES	7.14
1YWD-9J9L-9H46	02/27/2026	Journey (Aaron Becker's Wordless Trilogy, 1)	251 E 512000 410 000 000	SUPPLIES	10.77
1YWD-9J9L-9H46	02/27/2026	Jabari Jumps: (A Motivational Story of Courage, Overcoming	251 E 512000 410 000 000	SUPPLIES	8.08
1YWD-9J9L-9H46	02/27/2026	Spaghetti in a Hot Dog Bun: Having the Courage To Be Who	251 E 512000 410 000 000	SUPPLIES	10.80
1YWD-9J9L-9H46	02/27/2026	The Girl Who Never Made Mistakes: A Growth Mindset Book for	251 E 512000 410 000 000	SUPPLIES	16.77
1YWD-9J9L-9H46	02/27/2026	Ada Twist, Scientist: A Picture Book (The Questioners)	251 E 512000 410 000 000	SUPPLIES	11.24
1YWD-9J9L-9H46	02/27/2026	The Sandwich Swap	251 E 512000 410 000 000	SUPPLIES	10.63
1YWD-9J9L-9H46	02/27/2026	On a Beam of Light: A Story of Albert Einstein (Illustrated	251 E 512000 410 000 000	SUPPLIES	7.31
1YWD-9J9L-9H46	02/27/2026	Even Superheroes Make Mistakes (Superheroes Are Just Like	251 E 512000 410 000 000	SUPPLIES	15.00
1YWD-9J9L-9H46	02/27/2026	The Antlered Ship	251 E 512000 410 000 000	SUPPLIES	10.29
1YWD-9J9L-9H46	02/27/2026	The Most Magnificent Idea	251 E 512000 410 000 000	SUPPLIES	10.69
1YWD-9J9L-9H46	02/27/2026	The Most Magnificent Team	251 E 512000 410 000 000	SUPPLIES	18.63
1YWD-9J9L-9H46	02/27/2026	Tilda Tries Again (Big Bright Feelings)	251 E 512000 410 000 000	SUPPLIES	10.39
1YWD-9J9L-9H46	02/27/2026	After the Fall (How Humpty Dumpty Got Back Up Again)	251 E 512000 410 000 000	SUPPLIES	8.51
1YWD-9J9L-9H46	02/27/2026	Ninja Life Hacks Self Management 8 Book Box Set (Books 33-	251 E 512000 410 000 000	SUPPLIES	43.85
1YWD-9J9L-9H46	02/27/2026	Respectful Ninja: A Children's Book About Showing and Giving	251 E 512000 410 000 000	SUPPLIES	12.91
1YWD-9J9L-9H46	02/27/2026	Accountable Ninja: A Children's Book About a Victim Mindset,	251 E 512000 410 000 000	SUPPLIES	12.91
1YWD-9J9L-9H46	02/27/2026	What Should Darla Do? Featuring the Power to Choose (The	251 E 512000 410 000 000	SUPPLIES	11.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YWD-9J9L-9H46	02/27/2026	How To Tame My Anxiety Monster (Mindful Monster Collection)	251 E 512000 410 000 000	SUPPLIES	12.99
1YWD-9J9L-9H46	02/27/2026	Up the Creek (Life in the Wild, 4)	251 E 512000 410 000 000	SUPPLIES	6.91
1YWD-9J9L-9H46	02/27/2026	The Can Caravan (Travellers Tales)	251 E 512000 410 000 000	SUPPLIES	9.99
1YWD-9J9L-9H46	02/27/2026	But It's Not My Fault: Help Kids 5-9 Learn How to Take	251 E 512000 410 000 000	SUPPLIES	11.11
1YWD-9J9L-9H46	02/27/2026	Bubble Gum Brain: A Picture Book About Growth Mindset	251 E 512000 410 000 000	SUPPLIES	9.86
1YWD-9J9L-9H46	02/27/2026	Perseverance Makes Me Stronger: Social Emotional Book for	251 E 512000 410 000 000	SUPPLIES	12.99
1YWD-9J9L-9H46	02/27/2026	I Am Stronger Than Frustration: Social Emotional Book for Kids	251 E 512000 410 000 000	SUPPLIES	12.76
1YWD-9J9L-9H46	02/27/2026	It's Not My Fault!	251 E 512000 410 000 000	SUPPLIES	18.99
1YWD-9J9L-9H46	02/27/2026	I Am Stronger Than Anger: Picture Book About Anger	251 E 512000 410 000 000	SUPPLIES	12.94
1YWD-9J9L-9H46	02/27/2026	I Am Stronger Than Anxiety: Children's Book about Overcoming	251 E 512000 410 000 000	SUPPLIES	12.99
1YWD-9J9L-9H46	02/27/2026	Collaboration Station (The Classroom Community Collection)	251 E 512000 410 000 000	SUPPLIES	12.99
1YWD-9J9L-9H46	02/27/2026	Collaborative Ninja: A Children's Book About Collaboration	251 E 512000 410 000 000	SUPPLIES	12.91
1YWD-9J9L-9H46	02/27/2026	Colorations - SWT16 Simply Washable Tempera Paints, 16 fl oz,	251 E 512000 410 000 000	SUPPLIES	53.99
1YWD-9J9L-9H46	02/27/2026	Today I Learned About...Respect: Inspiring and Heartwarming	251 E 512000 410 000 000	SUPPLIES	11.99
1YWD-9J9L-9H46	02/27/2026	Mr. Owl and Little Bird: An Adventure in Entrepreneurship	251 E 512000 410 000 000	SUPPLIES	15.83
1RRW-746C-6DFQ	02/27/2026	Exploring Medical Language: A Student-Directed Approach	243 E 519000 410 205 099	CHS SUPPLIES IOT	278.70
1VJK-GDCM-XGVP	02/27/2026	STEM Starters for Kids Meteorology Activity Book: Packed with	251 E 512000 410 000 000	SUPPLIES	67.04
1FY7-GJXJ-H7H7	02/27/2026	Cooraby 200 Pieces Valentine's Day Paper Straws Red and	251 E 720000 383 000 000	PARENT ACTIVITIES	13.99
1FY7-GJXJ-H7H7	02/27/2026	Sinmoe 100 Pcs Valentine's Day Pencils Bulk Heart Pencils with	251 E 720000 383 000 000	PARENT ACTIVITIES	15.99
1FY7-GJXJ-H7H7	02/27/2026	UOOU Pom Poms,1inch Red Craft Pom Poms,Solid Color Fuzzy	251 E 720000 383 000 000	PARENT ACTIVITIES	6.99
1FY7-GJXJ-H7H7	02/27/2026	Litpoetic 100 Pack Photo Folder Frame for 4x6 or 5x7 Pictures,	251 E 720000 383 000 000	PARENT ACTIVITIES	26.99
1FY7-GJXJ-H7H7	02/27/2026	Darice 1000 Pcs Popsicle Stick, 4.5" Natural Wood Craft Sticks	251 E 720000 383 000 000	PARENT ACTIVITIES	15.29
1FY7-GJXJ-H7H7	02/27/2026	Amazon Basics Mini Disposable Clear Plastic Cups, 3oz, 100	251 E 720000 383 000 000	PARENT ACTIVITIES	10.78
1FY7-GJXJ-H7H7	02/27/2026	YLMUSU 24 Pack Liquid Droppers with a Clean Brush, 5ML 8	251 E 720000 383 000 000	PARENT ACTIVITIES	9.99
1FY7-GJXJ-H7H7	02/27/2026	EUVBOKW 12Pcs Valentine's Day Tablecloths, Disposable	251 E 720000 383 000 000	PARENT ACTIVITIES	22.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LHN-CQPT-FTK6	02/27/2026	Zehhe Copper Foil Tape with Double-Sided Conductive (1/4inch	251 E 720000 383 000 000	PARENT ACTIVITIES	23.92
1LHN-CQPT-FTK6	02/27/2026	EBOOT 100 Pieces Clear LED Light Emitting Diodes Bulb LED	251 E 720000 383 000 000	PARENT ACTIVITIES	6.95
1LHN-CQPT-FTK6	02/27/2026	Nightkonic 50 pcs Pack - CR2032 Battery 3v Lithium Button Cell	251 E 720000 383 000 000	PARENT ACTIVITIES	9.99
1LHN-CQPT-FTK6	02/27/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	251 E 720000 383 000 000	PARENT ACTIVITIES	3.99
1LHN-CQPT-FTK6	02/27/2026	AMUU Rubber Bands 500pcs Size#18 Elastic Rubber Bands for	251 E 720000 383 000 000	PARENT ACTIVITIES	7.88
1LHN-CQPT-FTK6	02/27/2026	Tiny Conversation Hearts Candy 4 Pack - Assorted Fruit	251 E 720000 383 000 000	PARENT ACTIVITIES	25.51
1LHN-CQPT-FTK6	02/27/2026	4E's Novelty Heart Marshmallows (24 Packs) Pink & White	251 E 720000 383 000 000	PARENT ACTIVITIES	29.98
17GV-LG4V-7TJQ	02/27/2026	PAKOTOO 8MP USB Document Camera for Teachers and	251 E 512000 410 000 000	SUPPLIES	109.72
1RMF-7VHV-3FQ1	02/27/2026	Bostitch Executive Full Strip Stapler - 20-Sheet Capacity, All-	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	11.99
1RMF-7VHV-3FQ1	02/27/2026	Deli Stapler Heavy Duty, Full Strip Staplers for Desk with 2000	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	13.29
1L4K-V4FJ-H3CK	02/27/2026	New Premium Grade CYNAMED USA -Ear Syringe Metal 06 OZ	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.49
1L4K-V4FJ-H3CK	02/27/2026	4 Pack Black Handheld Eye Occluder Plastic Vision Optics	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
1L4K-V4FJ-H3CK	02/27/2026	Nuanchu 6 Packs Hand Bulb Ear Syringe 30 ml Washing Rubber	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.95
1L4K-V4FJ-H3CK	02/27/2026	Acer USB Hub 4 Ports, Multiple USB 3.0 Hub, USBA Splitter for	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1L4K-V4FJ-H3CK	02/27/2026	moveland Dropper Pipettes- Plastic Transfer Pipette for Lab	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.99
1L4K-V4FJ-H3CK	02/27/2026	CryoKing 0.9% Normal Saline Solution, 0.1µm Filtration	243 E 519000 410 205 099	CHS SUPPLIES IOT	322.80
1L4K-V4FJ-H3CK	02/27/2026	Teenyyou 400 Pcs 5ml Eye Wash Cup Disposable Eye Wash	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.98
1L4K-V4FJ-H3CK	02/27/2026	WIRWTRU USB Hub 7 Port,USB 3.0 Hub Splitter with Individual	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1V7D-1K1L-1VF1	02/27/2026	New Premium Grade CYNAMED USA -Ear Syringe Metal 06 OZ	243 E 519000 410 205 099	CHS SUPPLIES IOT	82.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X97-LC11-JKMK	02/27/2026	BAZA Protect Cream - Skin Moisture Barrier	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.50
1X97-LC11-JKMK	02/27/2026	Drive Medical Folding Steel Bedside Commode Chair - Portable	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.59
1X97-LC11-JKMK	02/27/2026	Uni Solve 402300 Adhesive Remover Wipe, Pack of 50	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.22
1X97-LC11-JKMK	02/27/2026	Welch Allyn 05031-750 SureTemp Disposable Probe Covers	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.88
1X97-LC11-JKMK	02/27/2026	MUNKCARE Oral Care Swabs Disposable- Blue 100 Counts	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.97
1X97-LC11-JKMK	02/27/2026	Vakly Wash Basins – Rectangular Plastic Hospital Bedside	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.79
1X97-LC11-JKMK	02/27/2026	PAMI 400-Pack Medium Weight Disposable Plastic Teaspoons,	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1X97-LC11-JKMK	02/27/2026	TICONN 12 Clear Safety Glasses for Men, Safety Goggles with	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1X97-LC11-JKMK	02/27/2026	200X Ear Thermometer Probe Covers, Lens Filters, Refill	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.29
1X97-LC11-JKMK	02/27/2026	GPI - 6" X 9" 100 Pack, Biohazard Specimen Zip Bags, with	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99
1X97-LC11-JKMK	02/27/2026	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable,	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.43
1X97-LC11-JKMK	02/27/2026	Vakly Fracture Bedpan - Portable Easy Clean Plastic Bed Pan -	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1X97-LC11-JKMK	02/27/2026	Hion Vomit Bags Disposable – 26 Pack 1000ml Emesis Bags –	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1X97-LC11-JKMK	02/27/2026	Amazon Basics Mini Disposable Clear Plastic Cups, 3oz, 100	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.17
1X97-LC11-JKMK	02/27/2026	tonchean Partition Curtain Rod U Shaped Curtain Rod 6.56 Feet	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.95
1X97-LC11-JKMK	02/27/2026	Berrcom Ear Thermometer with Heated Tip & Age Precision,	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
1X97-LC11-JKMK	02/27/2026	TSQNVVY Flame Retardant Hospital Curtain Room Divider,	243 E 519000 410 205 099	CHS SUPPLIES IOT	229.95
1X97-LC11-JKMK	02/27/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.70
1F39-TCLF-N4R6	02/27/2026	BAZA Protect Cream - Skin Moisture Barrier	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.00
1QWP-17YK-9G91	02/27/2026	Energizer MAX AA Batteries (48 Pack), Double A Alkaline	100 E 512000 410 463 000	SUPPLIES TYH	22.49
1QWP-17YK-9G91	02/27/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 512000 410 463 000	SUPPLIES TYH	99.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HMX-471H-THYQ	02/27/2026	GREEN-Woods E-102 Heavy Duty Cord Storage Wheel, 125-	100 E 515000 410 235 022	SUPPLIES IMS PE	12.95
1HMX-471H-THYQ	02/27/2026	ONTIVEROS AdTech Hot Glue Sticks 10" Full Size, Clear, 85	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	17.30
1HMX-471H-THYQ	02/27/2026	ONTIVEROS-flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	14.28
1HMX-471H-THYQ	02/27/2026	ONTIVEROS-MERINGUE POWDER - For Baking, Decorating,	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	14.99
1HMX-471H-THYQ	02/27/2026	ONTIVEROS Spare Essentials (55 Pack) 1LB Mini Foil Loaf	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	15.99
1HMX-471H-THYQ	02/27/2026	ONTIVEROS SIUQ 300 Pack 5 oz Paper Cups, White	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	16.99
1HMX-471H-THYQ	02/27/2026	ONTIVEROS Gum Drops Jelly Candy 3 Pound Bag Assorted	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	17.97
1HMX-471H-THYQ	02/27/2026	ONTIVEROS Piping Bags and Tips Set, Cakes Decorating	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.89
1HMX-471H-THYQ	02/27/2026	ONTIVEROS Dooboe Hard Candy Mix - 7 Pounds - Christmas	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	34.99
1HMX-471H-THYQ	02/27/2026	WILLIS Poen 100 Pcs 16mm Dice Set Bulk, 6 Sided Standard	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.99
1HMX-471H-THYQ	02/27/2026	LAGGIS GAQWOK 10-Pack Pen Loop Holder Set, Self-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	11.98
1HMX-471H-THYQ	02/27/2026	ONTIVEROS 35 Pcs Large Eye Sewing Needles, 7 Size Sewing	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.48
1HMX-471H-THYQ	02/27/2026	ONTIVEROS 300 Count Colored Pencils Bulk, 25 Pack Colored	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	18.99
1VH3-PFMC-9Q7P	02/27/2026	Magnetic Dry Erase Whiteboard - 46 x 33 Inch White Board - 4 x	420 E 512000 550 423 000	EQUIPMENT ELL	170.97
1VH3-PFMC-9Q7P	02/27/2026	DISCOUNTS	420 E 512000 550 423 000	EQUIPMENT ELL	-8.55
1LN1-N4RG-PC37	02/27/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 512000 410 423 000	SUPPLIES ELL	67.72
1LN1-N4RG-PC37	02/27/2026	My Little Pony Toys: Make Your Mark Meet The Mane 5	100 E 512000 410 423 000	SUPPLIES ELL	29.49
1CX9-HJTR-KPQV	02/27/2026	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	13.48
13CD-JDKN-TMLY	02/27/2026	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.60
13CD-JDKN-TMLY	02/27/2026	Master Lock - Universal Size Fits 1-7/8", 2", and 2-5/16"	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.33
13CD-JDKN-TMLY	02/27/2026	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpener	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.37
13CD-JDKN-TMLY	02/27/2026	Unitttype 120 Pieces Suction Cup Wall Hooks PVC Reusable	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
13CD-JDKN-TMLY	02/27/2026	Sheet Protectors, HERKKA 1000 Pack Heavy Duty Clear Plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
13CD-JDKN-TMLY	02/27/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-4.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VCX-W7CL-FVFM	02/27/2026	Manual Juicer Citrus Lemon Squeezer, Fruit Juicer Lime Press	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.96
1VCX-W7CL-FVFM	02/27/2026	SCDGRW 5PCS Cooling Racks for Cooking and Baking 10" x	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
1VCX-W7CL-FVFM	02/27/2026	MORGLES 5 Pcs Wooden Spoons for Cooking, 12 Inches Long	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1JCH-6LP4-Q6G3	02/27/2026	The Persian Cinderella: A Classic Fairy Tale About Magic and	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.17
1JCH-6LP4-Q6G3	02/27/2026	Prince Cinders	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.63
1JCH-6LP4-Q6G3	02/27/2026	Seriously, Cinderella Is So Annoying!: The Story of Cinderella As	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.99
1JCH-6LP4-Q6G3	02/27/2026	Sindi: A Zulu Cinderella	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.95
1JCH-6LP4-Q6G3	02/27/2026	Anklet for a Princess: A Cinderella Story from India	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.95
1KH1-VNK7-4C6J	02/27/2026	Digital Peak Flow Meter,Home Medical with Tracking Software	243 E 519000 410 205 099	CHS SUPPLIES IOT	599.80
11CT-L63C-4K3G	02/27/2026	Grading With Integrity: A Research-Based Approach Grounded	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	40.95
11CT-L63C-4K3G	02/27/2026	Post-it Super Sticky 100% Recycled Pop-up Notes, Oasis	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	22.99
14WJ-9R7Q-T4QD	02/27/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	59.85
1P9M-CDNV-R6CC	02/27/2026	STEM Activity Book: Science Technology Engineering Math:	251 E 512000 410 000 000	SUPPLIES	197.16
1P9M-CDNV-R6CC	02/27/2026	STEM Activity Book: Science Technology Engineering Math:	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	19.50
13MX-FP3D-J7CL	02/27/2026	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	450.15
Vendor Total					46,233.71
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.02052026.	02/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.02202026.	02/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,050.15
Vendor Total					8,042.36
AMERICAN FAMILY LIFE ASSURANCE		PO Box 7402 PASADENA, CA 91109-7402			
AFLAC_AT.	02/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	02/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	02/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	02/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					581.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.02052026.	02/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.02202026.	02/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
Vendor Total					1,773.04
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.02052026.	02/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	328.71
TSA_AF.02202026.	02/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,743.15
Vendor Total					10,071.86
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.02052026.	02/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,338.62
AF_ACC.02052026.	02/05/2026	AF_ACC - AF ACCIDENT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,258.20
AF_ATD.02052026.	02/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,749.69
AF_PRE.02202026.	02/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,445.12
AF_ACC.02202026.	02/20/2026	AF_ACC - AF ACCIDENT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,409.21
AF_ATD.02202026.	02/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	35,296.34
Vendor Total					119,497.18
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.02052026.	02/05/2026	AF_DISR - AF DISABILITY RIDER for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,341.85
AF_DISR.02202026.	02/20/2026	AF_DISR - AF DISABILITY RIDER for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,838.07
Vendor Total					34,179.92
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.02052026.D	02/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23
AF_DC.02202026.D	02/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.02202026.D	02/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,129.37
Vendor Total					30,653.23
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
103131	02/06/2026	GENERAL REPRESENTATION PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	693.00
Vendor Total					693.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2228881	02/20/2026	HVAC INSTALLED NEW DUCTS AT TRAANS. CONFERENCE	100 E 664000 471 530 000	BUILDING REPAIRS	104.25
2228800	02/20/2026	HVAC INSTALLED NEW DUCTS AT TRAANS. CONFERENCE	100 E 664000 471 530 000	BUILDING REPAIRS	175.54
Vendor Total					279.79
AP BY THE SEA		PO BOX 371818 SAN DIEGO, CA 92137			
WISEE	02/06/2026	ON-CAMPUS AP STATISTICS EVENT JUNE 15-18, 2026 E.W.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	860.00
Vendor Total					860.00
ARVAS, JANELLE WATKINS		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/6/26	02/27/2026	TRAVEL EXPENSE IETA, BOISE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	462.85
Vendor Total					462.85
ASCD		PO Box 411838 BOSTON, MA 02241-1838			
001886279	02/27/2026	AMY BOWIE - 1751952	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	299.00
001886284	02/27/2026	CASSIE ATWOOD - 1814751	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	129.00
001886286	02/27/2026	SUE PETTIT - 1766370	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	129.00
Vendor Total					557.00
ATWOOD, CASSIE LYN		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/6/26	02/27/2026	TRAVEL EXPENSE VOUCHER 2026-IETA CONFERENCE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	130.90
Vendor Total					130.90
AUTO ZONE		780 YELLOWSTONE POCATELLO, ID 83201			
01190414523	02/06/2026	GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	89.99
Vendor Total					89.99
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
1/15-1/27/26	02/13/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	28.86
2/10-2/13/26	02/20/2026	TRAVEL EXPENSE IETA CONFERENCE BOISE, ID	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	462.85
Vendor Total					491.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BALLS, JONATHAN REDGE		Employee or Student Payment - Address Exempt from Public Documents			
2/3/2026	02/06/2026	Coeur D'alene Resort	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	40.13
2/3/2026	02/06/2026	meal per diem 1/26 - 1/28	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	111.65
2/3/2026	02/06/2026	mileage to and from Idaho Falls 1/26 and 1/28	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	57.60
2/3/2026	02/06/2026	IF airport parking 1/26 to 1/28	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	30.00
2/3/2026	02/06/2026	Car rental in Spokane	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	143.36
Vendor Total					382.74
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
3627M	02/20/2026	IRVING DEMO	100 E 661000 337 530 000	LAND FILL FEE	5.55
3627M	02/20/2026	IRVING DEMO	100 E 661000 337 530 000	LAND FILL FEE	13.32
Vendor Total					18.87
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	02/05/2026	SG_MISC - GARNISHMENT - MISC for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,133.00
SG_MISC.	02/05/2026	SG_MISC - GARNISHMENT - MISC for 02 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	316.00
SG_MISC.	02/20/2026	SG_MISC - GARNISHMENT - MISC for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,889.66
Vendor Total					3,338.66
BARLOW, CHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
1/6-1/30/26	02/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	50.64
Vendor Total					50.64
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-11	02/13/2026	HHS REBUILD GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,012,442.13
Vendor Total					1,012,442.13
BATTERIES PLUS BULBS		2182 CHANNING WAY IDAHO FALLS, ID 83404			
P89422737	02/13/2026	Nuon 12 V A23 Alkaline Battery - 6 Pack	274 E 512000 410 000 000	SUPPLIES	32.18
P89653382	02/27/2026	25047C 12V BATTERY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	92.85
Vendor Total					125.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIG T RECREATION		11618 S STATE ST #1602 DRAPER, UT 84020			
7215	02/13/2026	PLAYGROUND PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	325.00
7215	02/13/2026	PLAYGROUND PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,115.00
7215	02/13/2026	PLAYGROUND PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	50.00
7215	02/13/2026	PLAYGROUND PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	500.00
Vendor Total					1,990.00
BINGHAM, ROBERT LYNN		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/13/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	96.12
Vendor Total					96.12
BIRCHELL-BOWCUT, MARGIE DAWN		Employee or Student Payment - Address Exempt from Public Documents			
2/3/2026	02/06/2026	Total miles requested from the attached mileage log 6/23/25 -	100 E 632000 310 105 000	CONTRACTED SERVICES	26.04
Vendor Total					26.04
BOHMAN, KATIE MARLA TEA		Employee or Student Payment - Address Exempt from Public Documents			
12/1-1/9/26	02/13/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
1/13-2/9/26	02/20/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
Vendor Total					53.04
BOWIE, AMY		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/6/2026	02/27/2026	TRAVEL EXPENSE VOUCHER 2026-IETA CONFERENCE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	486.70
Vendor Total					486.70
BRAINPOP		PO Box 28119 NEW YORK, NY 10087-8119			
US616664	02/06/2026	Subscription renewal for Mary Anne McGrory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	330.00
Vendor Total					330.00
BRIEN, COLIN JAMES		Employee or Student Payment - Address Exempt from Public Documents			
01292026	02/06/2026	TUNE MUSIC SERVICES - HHS TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	250.00
Vendor Total					250.00
BUCKALEW, KATHRYN		Employee or Student Payment - Address Exempt from Public Documents			
2/26/26	02/27/2026	SUBSTITUTE NURSING SERVICES 1/6/26-2/12/26	100 E 616000 310 124 000	PURCHASED SERVICES	468.75
Vendor Total					468.75

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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-7417	02/13/2026	Dinner for teachers/faculty who stay for Parent Teacher	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	276.43
Vendor Total					276.43
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
41898/4	02/06/2026	CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	303.92
Vendor Total					303.92
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5949	02/27/2026	FIRE DISPLACEMENT CITY OF POCATELLO WATER 12/23-	490 E 515000 321 210 000	FACILITY RENTALS	4,279.81
Vendor Total					4,279.81
CAREERSAFE, LLC		1005 UNIVERSITY DRIVE EAST COLLEGE, TX 77840			
CS-804722	02/06/2026	OSHA 30 Construction - Pure Safety	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	99.00
Vendor Total					99.00
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
53211494 RI	02/06/2026	Butanol, Reagent Grade, 500 mL	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	26.86
53211494 RI	02/06/2026	Economy Scalpel Blades, Handle #3, #10 blade	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	40.36
53211494 RI	02/06/2026	Owl Pellets	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	4.45
53211494 RI	02/06/2026	Chromatography Solvent	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	12.60
53211494 RI	02/06/2026	Student-Grade Microscope Slides	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	72.73
53211494 RI	02/06/2026	Pyrex® Glass Test Tubes	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	77.26
53211494 RI	02/06/2026	Owl Pellets	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	223.02
53211494 RI	02/06/2026	SHIPPING	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	25.86
53212723 RI	02/06/2026	Aseptic ABO/Rh Blood Cells Set	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	53.55
53212723 RI	02/06/2026	Brown Planaria, Living	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	54.45
53212723 RI	02/06/2026	Termites (Workers)	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	45.85
53212723 RI	02/06/2026	SHIPPING	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	36.95
Vendor Total					673.94
CATE EQUIPMENT SOLUTIONS, LLC		PO Box 27915 SALT LAKE CITY, UT 84127-0915			
L95897	02/20/2026	REFUND - PAVING BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	-40.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CATE EQUIPMENT SOLUTIONS, LLC		PO Box 27915 SALT LAKE CITY, UT 84127-0915			
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	556.50
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	153.40
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	118.06
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	151.98
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	90.50
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	1,246.05
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	49.84
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	47.79
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	42.77
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	46.88
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	190.00
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	848.25
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	33.93
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	109.89
Vendor Total					3,720.34
CBE AUTOMOTIVE SERVICES		4534 YELLOWSTONE AVE CHUBBUCK, ID 83202			
4402485	02/13/2026	NEW MUFFLER FOR TRUCK #15	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	710.55
Vendor Total					710.55
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AH73P3D	02/06/2026	Logitech MX Master 4 for Business, Wireless Mouse with Quiet	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	327.57
AH73P3D	02/06/2026	Samsung Odyssey G5 C34G55TWWN - CG55 Series - LED	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	743.98
AH5122S	02/06/2026	ViewSonic ViewBoard IFP8652-1C-E1 - 4K Interactive Display	255 E 621000 550 000 320	JDC / EQUIPMENT	2,800.00
Vendor Total					3,871.55
CECI-CANNON, CALLIE A		Employee or Student Payment - Address Exempt from Public Documents			
1/6-1/29/26	02/06/2026	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	62.22
Vendor Total					62.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.02052026.	02/05/2026	EF_CHS - ED FOUNDATION - CHS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.02202026.	02/20/2026	EF_CHS - ED FOUNDATION - CHS for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					65.00
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
333711057-FEB	02/20/2026	FMS & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.32
Vendor Total					79.32
CHATFIELD, KEVIN OSCAR		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/6/26	02/20/2026	TRAVEL EXPENSE IETA CONFERENCE BOISE, ID	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	470.85
Vendor Total					470.85
CHRISTIANSEN, BRIAN		2160 ADA ST POCATELLO, ID 83201			
2601	02/06/2026	CPR for health providers	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	715.00
Vendor Total					715.00
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:			
LES0006462	02/13/2026	MAINT FEE DUE 3/1/26	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
2/13-26-1	02/13/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,774.69
2/13-26-1	02/13/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	291.81
2/13-26-1	02/13/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,217.70
2/13-26-1	02/13/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	70.55
2/6/26-1	02/20/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,611.00
2/6/26-2	02/20/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	812.58
2/6/26-3	02/20/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,017.32
2/6/26-4	02/20/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,841.71
2/6/26-5	02/20/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,555.00
2/6/26-6	02/20/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
2/6/26-7	02/20/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,254.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
2/6/26-8	02/20/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	594.92
2/6/26-9	02/20/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	937.71
02/13/26-1	02/27/2026	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	562.60
02/13/26-2	02/27/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	100.05
02/13/26-3	02/27/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,402.87
02/13/26-4	02/27/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,888.71
02/13/26-5	02/27/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	976.45
02/13/26-6	02/27/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	528.16
02/13/26-7	02/27/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	818.04
02/13/26-8	02/27/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	193.08
02/13/26-9	02/27/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	521.38
02/13/26-10	02/27/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	606.37
02/13/26-11	02/27/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	39.66
02/20/26-1	02/27/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,044.16
02/20/26-2	02/27/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	508.45
02/20/26-3	02/27/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	177.34
02/20/26-4	02/27/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	882.44
02/20/26-5	02/27/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	347.25
02/20/26-6	02/27/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,735.21
02/20/26-7	02/27/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	335.53
02/20/26-8	02/27/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	49.95
02/20/26-9	02/27/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	845.83
02/20/26-10	02/27/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	240.85
02/20/26-11	02/27/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	46.25
02/20/26-12	02/27/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	808.50
Vendor Total					32,936.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
68329	02/06/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	2,768.80
Vendor Total					2,768.80
CODALE ELECTRIC SUPPLY, INC		5225 W 2400 S SALT LAKE CITY, UT 84120			
S009617337.001	02/20/2026	ED CENTER LIGHTS 10 EACH @ 120.430 EACH	420 E 664000 540 122 000	REMODELING	1,204.30
S009617337.001	02/20/2026	ED CENTER LIGHTS	420 E 664000 540 122 000	REMODELING	143.99
S009745875.001	02/20/2026	LED LIGHTS FOR AMS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,162.00
Vendor Total					2,510.29
COLES, ERIKA		131 FOOTHILL BLVD POCATELLO, ID 83204-4048			
1/5-1/23/26	02/13/2026	CONSULTATIONS & OBSERVATION 1/5-1/23/26	100 E 515000 310 122 000	OTHER PROF/TECH SERVICES SPEC	1,050.00
1/26-2/6/26	02/13/2026	TEACHER CONSULTATIONS & OBSERVATION 1/26-2/6/26	100 E 515000 310 122 000	OTHER PROF/TECH SERVICES SPEC	1,200.00
Vendor Total					2,250.00
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1026589	02/06/2026	ELECTRICAL INDIAN HILLS BLOWN FUSE	100 E 664000 471 530 000	BUILDING REPAIRS	24.25
Vendor Total					24.25
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-351629	02/06/2026	TRUCK PARTS AND REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	129.95
08-351629	02/06/2026	TRUCK #78 PARTS & REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	321.90
08-351629	02/06/2026	TRUCK #78 PARTS & REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	124.95
08-351629	02/06/2026	TRUCK #78 PARTS & REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	625.90
08-351629	02/06/2026	TRUCK #78 PARTS & REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	896.00
08-352293	02/20/2026	29352T STEER #36 TIRE CHANGE VALVE STEM	100 E 681000 429 510 000	TIRES	919.60
08-352207	02/20/2026	TIRES FOR TRAILER #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	163.00
08-352207	02/20/2026	TIRES FOR TRAILER #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.00
08-352207	02/20/2026	TIRES FOR TRAILER #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.95
08-352207	02/20/2026	TIRES FOR TRAILER #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.25
Vendor Total					3,208.50

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
2/6/26	02/13/2026	SCHOOL BASED MEDICAID SERVICES JAN. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	55,037.50
Vendor Total					55,037.50
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
189787	02/13/2026	FRACTAL DESIGN SCAPE HEADSET. INTEL ARC B570 10GB	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,029.97
188750	02/20/2026	8 GB DDR4-3200 SODIMM RAM IFIXIT MAKO 64 DIVER KIT	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	391.90
189879	02/27/2026	6' USB 3 CABLE (TYPE C-A)	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	238.25
189991	02/27/2026	LOG-MX-M4 LOGITECH MX MASTER 4 MOUSE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	119.99
Vendor Total					1,780.11
CORWIN PRESS INC		PO Box 730082 DALLAS, TX 75373-0082			
260033KI	02/13/2026	Rebuilding Students Learning Power	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	41.95
260033KI	02/13/2026	Developing Mathematical Reasoning	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	39.95
260033KI	02/13/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	7.95
Vendor Total					89.85
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
1-2026	02/06/2026	CART SERVICES 1/5-1/30/26	100 E 616000 310 124 000	PURCHASED SERVICES	7,020.00
Vendor Total					7,020.00
CRUMP, MARGO D		Employee or Student Payment - Address Exempt from Public Documents			
2/2/2026	02/13/2026	REIMB FOR THE ATTACHED RECEIPT FOR WELLNESS	242 E 512000 410 000 037	SUPPLIES - UCLA	21.58
Vendor Total					21.58
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03680309	02/27/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X03680309	02/27/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	2.00
595X03665003	02/27/2026	COMMERCIAL BFC RENTAL	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
Vendor Total					88.50
DALISAY, SARAH JADE		Employee or Student Payment - Address Exempt from Public Documents			
1/7-1/29/26	02/13/2026	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	31.38
Vendor Total					31.38

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		DAVES GLASS AND TINT LLC			
		PO Box 4672 POCATELLO, ID 83205			
18757	02/06/2026	REPAIR STAR/CHIP ON WINDSHIELD ON TRUCK # 104	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.00
Vendor Total					40.00
		DAVIS, AMANDA BLANCHE			
		Employee or Student Payment - Address Exempt from Public Documents			
1/8-1/30/26	02/13/2026	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	87.36
Vendor Total					87.36
		DAY WIRELESS SYSTEMS			
		PO Box 22289 MILWAUKIE, OR 97269			
INV906999	02/13/2026	RECURRING SYSTEMS & TRBOWEST AIRTIME MONTHLY	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV906509	02/20/2026	29350T BATT SLIM LI LON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	120.00
Vendor Total					1,864.00
		DECKER INC.			
		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
643648A	02/13/2026	CUSTODIAL - CHAIR GLIDE FOR STUDENT DESKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	147.00
643648A	02/13/2026	CUSTODIAL - CHAIR GLIDE FOR STUDENT DESKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	22.89
643810A	02/13/2026	PARTS FOR RESTROOMS - SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	107.40
643810A	02/13/2026	PARTS FOR RESTROOMS - SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	22.89
Vendor Total					300.18
		DEMCO INC.			
		PO Box 88623 MILWAUKEE, WI 53288-8623			
7748655	02/06/2026	Reddi-Covers Book Covers 5-Mil 9-3/4"H x 15"W 50/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	63.13
7748655	02/06/2026	Durafold 12"H 24" Jacket Length 50/Ctn	100 E 622000 430 215 000	LIBRARY BOOKS PHS	37.54
7748655	02/06/2026	Mustache READ Bookmarks 2"H x 6"W 4 Designs 200/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.22
7756394	02/13/2026	Paperback & Video Display/Support Black	100 E 622000 430 419 000	LIBRARY BOOKS EDA	186.84
7756394	02/13/2026	Book Display/Support Black	100 E 622000 430 419 000	LIBRARY BOOKS EDA	213.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7759540	02/13/2026	Demco Bookshelf Divider Halloween 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Ocean Animals 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Insects & Spiders 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Dinosaurs 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Sports 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Dogs 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Cats 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Dividers Mini A-Z Text-only 6-7/8"H 24/Set	100 E 622000 430 415 000	LIBRARY BOOKS CHU	159.90
7759540	02/13/2026	Demco Bookshelf Divider Reptiles 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Weather 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Military 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Dvdr Folklore & Fairy Tales (Genie) 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Sharks 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Football 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Demco Bookshelf Divider Christmas 10-1/2"H	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.29
7759540	02/13/2026	Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W100	100 E 622000 430 415 000	LIBRARY BOOKS CHU	309.96
7759540	02/13/2026	Kapco Easy Cover II Book Cover 15-Mil 9-1/2"Hx6-1/2"W 25/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	98.38
7759540	02/13/2026	Vinyl Coated Book Repair Wings Black 24/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	10.71
7759540	02/13/2026	Vinyl Coated Book Repair Wings Black 24/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.42
7759540	02/13/2026	Vinyl Coated Book Repair Wings White 24/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.42
7759540	02/13/2026	Vinyl Coated Book Repair Wings Blue 24/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	10.71
7759540	02/13/2026	Neutral pH Binding Adhesive 9 Ounce Bottle	100 E 622000 430 415 000	LIBRARY BOOKS CHU	9.66

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7763684	02/27/2026	DEMCO Premium Book Tape 4" x 15 Yards Boxed Item	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.93
7763684	02/27/2026	J-LAR II Tape with Split Liner 3"W x 50' Roll Item #W12670030	100 E 622000 430 235 000	LIBRARY BOOKS IMS	26.97
7763684	02/27/2026	Color-Tinted Label Protectors 1-1/2" x 2" Green 250/Roll Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.55
7763684	02/27/2026	Color-Tinted Label Protectors 1-1/2"x 2" Light Purple 250/RI Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.10
7763684	02/27/2026	Glass Reinforced Filament Tape 1/4" x 60 Yds 3" Core Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	43.26
7763684	02/27/2026	Courier Bag 11"Hx14"W NylonClr Cardholder 4"x6" NoImprint	100 E 622000 430 210 000	HHS LIBRARY BOOKS	151.62
7763684	02/27/2026	SHIPPING	100 E 622000 430 210 000	HHS LIBRARY BOOKS	32.78
Vendor Total					1,643.16
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
77531	02/20/2026	STORAGE CONTAINER FOR HHS	420 E 664000 540 122 000	REMODELING	160.00
Vendor Total					160.00
DEPARTMENT OF HEALTH AND		PO Box 97132 HHS PROGRAM SUPPORT CENTER SAINT LOUIS, MO 63197			
2/23/26	02/27/2026	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
Vendor Total					300,000.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR14613564	02/13/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	391.04
AR14613564	02/13/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 019	SUPPLIES CHS MATH	40.00
AR14613564	02/13/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	45.00
AR14613564	02/13/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 007	SUPPLIES CHS BUSINESS	55.00
AR14613564	02/13/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	75.00
AR14613564	02/13/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	45.00
AR14613564	02/13/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	15.00
AR14613564	02/13/2026	PHS PRINTING COST	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	174.46
AR14613564	02/13/2026	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,261.21
AR14613564	02/13/2026	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	4.65
AR14613564	02/13/2026	NEW HORIZON CENTER	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	187.96
AR14613564	02/13/2026	NEW HORIZON (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.47
AR14613564	02/13/2026	AMS PRINTING COST	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	421.77
AR14613564	02/13/2026	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	435.99
AR14613564	02/13/2026	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	382.39
AR14613564	02/13/2026	EL STAFF HMS RM 308 PRINTING COST	251 E 512000 410 000 000	SUPPLIES	1.43
AR14613564	02/13/2026	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	584.81
AR14613564	02/13/2026	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	472.62
AR14613564	02/13/2026	CHUBBUCK ELEM PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	9.40
AR14613564	02/13/2026	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	310.61
AR14613564	02/13/2026	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	526.18
AR14613564	02/13/2026	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	475.53
AR14613564	02/13/2026	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	378.83
AR14613564	02/13/2026	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	527.98
AR14613564	02/13/2026	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	367.64
AR14613564	02/13/2026	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	157.46

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR14613564	02/13/2026	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	100.10
AR14613564	02/13/2026	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	63.37
AR14613564	02/13/2026	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	207.20
AR14613564	02/13/2026	TENDROY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	133.74
AR14613564	02/13/2026	TITLE I (LOCATED AT HMS ANNEX)	251 E 512000 410 000 000	SUPPLIES	24.53
AR14613564	02/13/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	144.71
AR14613564	02/13/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	231.46
AR14613564	02/13/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	174.85
AR14613564	02/13/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	291.78
AR14613564	02/13/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	394.54
AR14613564	02/13/2026	ED CENTER ACCTG-TARRIF OFFSET	610 E 655000 310 000 000	PROF/TECH SERVICES	5.00
Vendor Total					9,133.71
DIAL, KELLY KIM		Employee or Student Payment - Address Exempt from Public Documents			
2/17/26	02/27/2026	REIMBURSEMENT FOR NEW SHELVING	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	33.98
2/17/2026	02/27/2026	REIMBURSEMENT FOR SHOP STOOLS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	209.97
Vendor Total					243.95
DIRECT COMMUNICATIONS ROCKLAND,		PO Box 269 ROCKLAND, ID 83271-0269			
02/01-2/28/2026	02/13/2026	MONTHLY PHONE CHARGES	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	4,983.75
Vendor Total					4,983.75
DISCOUNT TIRE		PO Box 842349 LOS ANGELES, CA 90084-2349			
5057532788	02/06/2026	TIRES FOR # 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	504.00
5057532788	02/06/2026	TIRES FOR # 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.44
5057532788	02/06/2026	TIRES FOR # 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.00
5057532788	02/06/2026	TIRES FOR # 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.00
5057532788	02/06/2026	TIRES FOR # 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	0.76
Vendor Total					719.20

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DONOHUE, JOSHUA		Employee or Student Payment - Address Exempt from Public Documents			
2/4-2/6/26	02/27/2026	TRAVEL EXPENSE VOUCHER FOR 2026-PROF	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	121.80
Vendor Total					121.80
DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
1/7-1/30/26	02/13/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	210.66
Vendor Total					210.66
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-140262	02/06/2026	Printer Logic Subscription Terms: Jan 28, 2026 - Jan 27, 2027	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	29,508.00
INV-139466	02/13/2026	MONTHLY CHARGES INITIAL OFFSITE STORAGE BACKUP	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-140346	02/27/2026	CURRENT CHARGES WORKLOAD/OFF-SITE STORAGE	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					30,498.00
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.02052026.	02/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.02202026.	02/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 02 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			
S6121096.001	02/06/2026	ELECTRICAL PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	130.67
S6121096.001	02/06/2026	ELECTRICAL PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	6.17
S6121096.001	02/06/2026	ELECTRICAL PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	7.53
Vendor Total					144.37
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.02052026.	02/05/2026	FIT_INC - ELEVATE FITNESS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.02202026.	02/20/2026	FIT_INC - ELEVATE FITNESS for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
Vendor Total					324.56
EMERGENT 3 INC		PO Box 119 LOGAN, UT 84323			
INV-2123	02/06/2026	Emergent 3 Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,000.00
Vendor Total					8,000.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_401K.	02/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,055.00
TSA_ROTH.	02/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 02 05	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_RTHP.	02/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 02 05	100 L 217000 000 000 000	SALARIES PAYABLE	985.55
TSA_401K.	02/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,561.00
PERSI_RL.	02/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	02/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 02 20	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_RTHP.	02/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 02 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,247.60
Vendor Total					49,338.27
ENTERPRISE RENT-A-CAR CO. OF UT LLC		PO Box 844810 KANSAS CITY, MO 64184-4810			
128000572937	02/13/2026	7 passenger mini van for Cathy Lozmack to travel to Boise for	276 E 512000 382 000 000	TRAVEL OUT DIST	305.76
128000561504	02/13/2026	First Camp Transportation - January 5-7, 2026 Conf	243 E 519000 382 205 099	CHS TRAVEL IOT	289.29
Vendor Total					595.05
ERICKSEN, TINA MICHELLE		Employee or Student Payment - Address Exempt from Public Documents			
1/2-1/22/26	02/13/2026	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	25.20
Vendor Total					25.20
FARNSLEY, ROBERT EARL		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/6/2026	02/27/2026	TRAVEL EXPENSE VOUCHER 2026-IETA CONFERENCE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	411.70
Vendor Total					411.70
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
65950	02/13/2026	MONTHLY RECURRING CHARGE FOR LIT FIBER TO PHS	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
65949	02/20/2026	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	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			
4311122	02/06/2026	REPAIR CLOGGED LINE AT AMS	100 E 664000 471 530 000	BUILDING REPAIRS	46.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
4350982	02/20/2026	PV TECH PLUMBING REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	64.63
4350982	02/20/2026	PV TECH PLUMBING REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	47.22
4350982	02/20/2026	PV TECH PLUMBING REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	58.49
Vendor Total					217.15
FERNAU, MACI		1324 N GARFIELD POCATELLO, ID 83204			
2/2/26	02/06/2026	POLICY COUNCIL MEETING 1/15/26	274 E 621000 390 000 000	POLICY COUNCIL	16.31
Vendor Total					16.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
674911	02/06/2026	10 minutes to boost your mood : a step-by-step guide for teens	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.95
674911	02/06/2026	All better now by Shusterman, Neal (#2051KC5) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
674911	02/06/2026	Boxed out (Hoops Academy) by Duncan, J. B (#2571SGX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.04
674911	02/06/2026	The breakup artists by Mather, Adriana (#2942LG7) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.99
674911	02/06/2026	But she looks fine : from illness to activism by Goodreau, Olivia	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
674911	02/06/2026	Climate of chaos by Newbould, Cassandra (#2022VH6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911	02/06/2026	Come as you are : a novel by Adler, Dahlia (#2084ZG2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.00
674911	02/06/2026	Dear Manny by Stone, Nic (#2321EG1) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911	02/06/2026	Design thinking : a guide to innovation by Estes, Fred	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.04
674911	02/06/2026	Diary of a dying girl by Smith, Mallory (#2264NE7) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.99
674911	02/06/2026	The do-over by Painter, Lynn (#2688FC7) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.64
674911	02/06/2026	Down and out (District 13) by Hengel, Katherine (#2228QJ3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.95
674911	02/06/2026	The dysfunctional family's guide to murder by Emery, Kate	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911	02/06/2026	Fable for the end of the world by Reid, Ava (#2031ZG6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911	02/06/2026	Falling like leaves by Wilson, Misty (#2346YH8) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.64
674911	02/06/2026	Glorious rivals (Grandest Game, Book 2) by Barnes, Jennifer	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
674911	02/06/2026	Heartstopper. Volume 1 (Heartstopper, Book 1) by Oseman,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.19
674911	02/06/2026	Hit just right (District 13) by Hengel, Katherine (#2231LJ8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.95
674911	02/06/2026	In the fields and the trenches : the famous and the forgotten on	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.95
674911	02/06/2026	Jaguar : a tradition of luxury and style (Dream Cars) by Newson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.95
674911	02/06/2026	Kill the lax bro by Balogh, Charlotte (#2111JH1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911	02/06/2026	Lamborghini : a fusion of technology and power (Dream Cars) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.95
674911	02/06/2026	The lightweight (District 13) by Silva, Shanna	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.95
674911	02/06/2026	Naturals Book Series [4-item series] by Barnes, Jennifer Lynn	100 E 622000 430 210 000	HHS LIBRARY BOOKS	59.74
674911	02/06/2026	Never again will I visit Auschwitz : a graphic family memoir of	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.99
674911	02/06/2026	Not your idol. 03 (Not Your Idol, Book 3) by Makino, Aoi	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
674911	02/06/2026	Rebellion 1776 by Anderson, Laurie Halse	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
674911	02/06/2026	The right side of reckless by Grandison, Whitney D (#1721ZP2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
674911	02/06/2026	The science of habits : how to make them or break them	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.75
674911	02/06/2026	Scott Pilgrim. 6,Scott Pilgrim in his finest hour (Scott Pilgrim,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
674911	02/06/2026	Seriously happy : 10 life-changing philosophy lessons from	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.99
674911	02/06/2026	Setter up by Beard, Caelan (#2939DH6) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.99
674911	02/06/2026	Sunday money : a novel by Hill, Maggie (#2758NF8) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.95
674911	02/06/2026	Suspended (Miles Morales, Spider-Man, Book 2) by Reynolds,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.49
674911	02/06/2026	Teleportation and other luxuries by Bongiovanni, Archie	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.99
674911	02/06/2026	Twenty-four seconds from now... : a love story by Reynolds,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911	02/06/2026	Where the crowdads sing by Owens, Delia (#1762KQX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.00
674911	02/06/2026	The wildest dreams bookshop (Wildest Dreams Bookshop, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.99
674911	02/06/2026	You: the story : a writer's guide to craft through memory by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.64
674911	02/06/2026	Ocean survival stories (Essential Survival Stories) by Rowell,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
674911	02/06/2026	KILLER INSTINCT	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
674911F	02/06/2026	The ballerina of Auschwitz by Eger, Edith Eva (#2350GH4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.64
674911F	02/06/2026	The Bletchley riddle by Sepetys, Ruta (#2552WH2) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.09
674911F	02/06/2026	Fake skating by Painter, Lynn (#2259PH2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
674911F	02/06/2026	The happy writer : get more ideas, write more words, and find	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.34
674911F	02/06/2026	The House Saphir by Meyer, Marissa (#2934KG7) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911F	02/06/2026	How the boogeyman became a poet by Keith, Tony (#2061BG8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.19
674911F	02/06/2026	I wish I didn't have to tell you this by Yelchin, Eugene	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.99
674911F	02/06/2026	In mourning by Cheshire, Paula (#2704QG5) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.99
674911F	02/06/2026	Playin' hard by Grandison, Whitney D (#2995LF5) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.99
674911F	02/06/2026	Riot act. Act I by Lariviere, Sarah (#2261UE9) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911F	02/06/2026	The shadow road by Kirchmeier, Kurt (#2641CE5) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911F	02/06/2026	Solis by Mendoza, Paola (#2605ZF4) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911F	02/06/2026	Soulmatch by Danzenbaker, Rebecca (#2706PG0) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
674911F	02/06/2026	Spy x family. 14 (Spy x Family, Book 14) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
674099	02/06/2026	The awesome physics in your home (#2030JE7)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.95
674099	02/06/2026	The beekeepers : how humans changed the world of bumble	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
674099	02/06/2026	Crystals : hit the road and discover a world that rocks! (Rock	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
674099	02/06/2026	Discovering forces and motion in Max Axiom's lab (In the Lab	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
674099	02/06/2026	Discovering sources of water in Max Axiom's lab (In the Lab with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
674099	02/06/2026	Examining the scientific method in Max Axiom's lab (In the Lab	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
674099	02/06/2026	Frameworks of geography: decodable graphic novel.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.05
674099	02/06/2026	Hidden systems : water, electricity, the internet, and the secrets	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
674099	02/06/2026	Investigating sound in Max Axiom's lab (In the Lab with Max	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
674099	02/06/2026	Max Axiom and the Society of Super Scientists. Food scarcity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
674099	02/06/2026	Quantum! : the strange science of the smallest stuff in the	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
674099	02/06/2026	Rocks and minerals : get the dirt on geology by Eboch, Chris	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.95
674099	02/06/2026	Space & time (Ursa Books: The World of Physics) by Jackson,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.42

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
685477	02/13/2026	The bad idea and other stories (Earl & Worm, Book 1) by Pizzoli,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	10.99
685477	02/13/2026	Bear's lost glasses by Timmers, Leo (#2464LH6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	24.42
685477	02/13/2026	thumbnail	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.99
685477	02/13/2026	Diary of a Minecraft zombie. Book 1,A scare of a dare (Diary of a	100 E 622000 430 463 000	LIBRARY BOOKS TYH	7.99
685477	02/13/2026	Diary of a Minecraft zombie. Book 2,Bullies and buddies (Diary	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.62
685477	02/13/2026	Diary of a Minecraft zombie. Book 3,When nature calls (Diary of	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.62
685477	02/13/2026	Diary of a Minecraft zombie. Book 4,Zombie swap (Diary of a	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.62
685477	02/13/2026	Diary of a Minecraft zombie. Book 6,Zombie goes to camp (Diary	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.62
685477	02/13/2026	Diary of a Minecraft zombie. Book 8,Back to scare school (Diary	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.85
685477	02/13/2026	Diary of a Minecraft zombie. Book 9,Zombie's birthday surprise	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.85
685477	02/13/2026	Dog Man. Big Jim begins (Dog Man, Book 13) by Pilkey, Dav	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.99
685477	02/13/2026	Lost and found by Jeffers, Oliver (#09122R5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.99
685477	02/13/2026	Nez Perce (Native American Nations) by Bird, F. A (#1678NV1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	24.00
685477	02/13/2026	Up and down by Jeffers, Oliver (#0490ZC0)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.99
685477	02/13/2026	You get what you get (Little Boost) by Gassman, Julie	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
660093	02/13/2026	Alone by Freeman, Megan E (#1885WV2)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093	02/13/2026	Amelia Gray is almost okay by Brody, Jessica (#2493VA1)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
660093	02/13/2026	Amil and the after by Hiranandani, Veera (#2934SC2)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.99
660093	02/13/2026	And then, boom! by Fipps, Lisa (#2308EH3)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	23.70
660093	02/13/2026	Away (Alone) by Freeman, Megan E (#2428ZG3)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.67
660093	02/13/2026	Baseball in April and other stories by Soto, Gary (#37284V8)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093	02/13/2026	Billie Eilish is life : a superfan's guide to all things we love about	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.60
660093	02/13/2026	The botany of desire : our surprising relationship with plants by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.94
660093	02/13/2026	Boy 2.0 by Baptiste, Tracey (#2464BH3)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	22.97
660093	02/13/2026	Bravey : chasing dreams, befriending pain, and other big ideas	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.24
660093	02/13/2026	Bye forever, I guess by Meadows, Jodi (#2308FH0)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	23.70
660093	02/13/2026	Caitlin Clark : basketball star (Core Library: Newsmakers) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	26.00
660093	02/13/2026	Carnival quest (Candy Shop War, Book 3) by Mull, Brandon	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.24
660093	02/13/2026	Catching cryptids : the scientific search for mysterious creatures	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
660093	02/13/2026	The curse of the mummy : uncovering Tutankhamun's tomb	100 E 622000 430 220 000	LIBRARY BOOKS AMS	20.97
660093	02/13/2026	Deadly hearts : history's most dangerous people by Burgan,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	15.99
660093	02/13/2026	thumbnail	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.99
660093	02/13/2026	The diary of Melanie Martin, or, How I survived Matt the Brat,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.54
660093	02/13/2026	A different kind of normal : my real-life completely true story	100 E 622000 430 220 000	LIBRARY BOOKS AMS	22.49
660093	02/13/2026	Don't cause trouble by Chung, Arree (#2769EE6)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	23.90
660093	02/13/2026	Double identity by Haddix, Margaret Peterson (#34406W7)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.39
660093	02/13/2026	Dwayne "The Rock" Johnson : from wrestler to Hollywood hero	100 E 622000 430 220 000	LIBRARY BOOKS AMS	25.04
660093	02/13/2026	Encounter at Owl Rock by Moses, Rucker (#2750VG3)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.99
660093	02/13/2026	Festergrimm (Legends of Eerie-on-Sea, Book 4) by Taylor,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.94
660093	02/13/2026	Girls solve everything : stories of women entrepreneurs building	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
660093	02/13/2026	thumbnail	100 E 622000 430 220 000	LIBRARY BOOKS AMS	21.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
660093	02/13/2026	Iceberg by Nielsen, Jennifer A (#2142VG3)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.75
660093	02/13/2026	Jellyfish scientist : Maude Delap and her mesmerizing medusas	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.99
660093	02/13/2026	Not if you break up with me first by Miller, G. F (#2219DE9)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.60
660093	02/13/2026	Partypoooper (Diary of a Wimpy Kid, Book 20) by Kinney, Jeff	100 E 622000 430 220 000	LIBRARY BOOKS AMS	15.99
660093	02/13/2026	Pax, journey home (Pax, Book 2) by Pennypacker, Sara	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093	02/13/2026	Queenie in seven moves by Louise, Zanni (#2288YGX)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.67
660093	02/13/2026	Raymie Nightingale by DiCamillo, Kate (#1502YL9)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.24
660093	02/13/2026	Rihanna (Celebrity Bios (Apex Honors)) by Rector, Rebecca	100 E 622000 430 220 000	LIBRARY BOOKS AMS	33.04
660093	02/13/2026	Rihanna is life : a superfans guide to all things we love about	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.60
660093	02/13/2026	Shadowghast (Legends of Eerie-on-Sea, Book 3) by Taylor,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093	02/13/2026	Simon sort of says by Bow, Erin (#2303ED9)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093	02/13/2026	Sing it like Celia by Mancillas, Monica (#2935AC8)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.99
660093	02/13/2026	Slugfest by Korman, Gordon (#2062HG8)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093	02/13/2026	Smile by Telgemeier, Raina (#1915SC4)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	22.37
660093	02/13/2026	Spare parts : the true story of four undocumented teenagers,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.60
660093	02/13/2026	Stand up, Yumi Chung! by Kim, Jessica (#1910EM2)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093	02/13/2026	Sugar changed the world : a story of magic, spice, slavery,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	23.33
660093	02/13/2026	The sun does shine : an innocent man, a wrongful conviction,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	20.35
660093	02/13/2026	thumbnail	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093	02/13/2026	Vision : my story of strength (I, Witness) by Perez, Precious	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.78
660093	02/13/2026	Weird sad and silent by McGhee, Alison (#2750ZG2)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.99
660093	02/13/2026	Whale eyes : a memoir about seeing and being seen by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.99
660093	02/13/2026	When forests burn : the story of wildfires in America by Marrin,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	27.99
660093	02/13/2026	Wish (Wish Duology (Farrar, Straus and Giroux), Book 1) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.69
660093	02/13/2026	Wrath of the triple goddess (Percy Jackson and the Olympians,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.60
660093	02/13/2026	BOOK SET WAR STORM & MYSTERY OF THE MAG	100 E 622000 430 220 000	LIBRARY BOOKS AMS	13.98

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
660093	02/13/2026	WAR STORM BOOKS SET	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.19
660093	02/13/2026	Helen Keller : educator, activist & author (Essential Lives) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	30.00
660093	02/13/2026	The Landry News by Clements, Andrew (#32781X7)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.39
660093	02/13/2026	The last beekeeper by Cartaya, Pablo (#2486NC3)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	9.76
660093	02/13/2026	The last mapmaker by Soontornvat, Christina (#2029JC2)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.24
660093	02/13/2026	Let's fill this world with kindness : true tales of goodwill in action	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.57
660093	02/13/2026	Life as we knew it collection [4-item set] by Pfeffer, Susan Beth	100 E 622000 430 220 000	LIBRARY BOOKS AMS	58.68
660093	02/13/2026	Listen to this by Blecher, Jennifer (#2422AD9)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.67
660093	02/13/2026	Louder than hunger by Schu, John (#2301CG6)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.94
660093	02/13/2026	A meerkat diary : my journey into the wild world of a meerkat	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.64
660093	02/13/2026	Mermedusa (Legends of Eerie-on-Sea, Book 5) by Taylor,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.94
660093	02/13/2026	Mid-air by Williams, Alicia (#2492GG5)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093	02/13/2026	A mighty long way : my journey to justice at Little Rock Central	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
660093	02/13/2026	Murtagh : world of Eragon (Inheritance Cycle, Book 5) by Paolini,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	32.99
660093	02/13/2026	No one leaves the castle by Healy, Christopher (#2935QB6)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.60
660093	02/13/2026	WAR STORM BOOKS SET	100 E 622000 430 220 000	LIBRARY BOOKS AMS	72.57
660093	02/13/2026	Attempting connection by Myers, E. C (#2023AHX)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
687621	02/13/2026	All ears (FunJungle) by Gibbs, Stuart (#2692FG7)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	17.99
687621	02/13/2026	Babymouse. 20,Babymouse goes for the gold (Babymouse,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.54
687621	02/13/2026	The Bad Guys in One last thing (Bad Guys, Book 20) by Blabey,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.54
687621	02/13/2026	Be the bus : the lost & profound wisdom of the Pigeon by	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	15.99
687621	02/13/2026	Chicka chicka peep peep (Chicka Chicka Book) by Chung,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621	02/13/2026	Dog Man. Big Jim believes (Dog Man, Book 14) by Pilkey, Dav	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	15.89
687621	02/13/2026	Dog Man. Brawl of the wild (Dog Man, Book 6) by Pilkey, Dav	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	12.99
687621	02/13/2026	The duckling gets a cookie!?! (Pigeon) by Willems, Mo	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	17.99
687621	02/13/2026	Grumpy monkey. 3,School stinks! (Grumpy Monkey Graphic	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	10.99
687621	02/13/2026	Harold and the purple crayon (Harold and the Purple Crayon) by	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621	02/13/2026	How to get your teacher ready (How To...) by Reagan, Jean	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	18.24
687621	02/13/2026	I survived the Dust Bowl, 1935 (I Survived, Book 25) by Tarshis,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.94
687621	02/13/2026	Partypoooper (Diary of a Wimpy Kid, Book 20) by Kinney, Jeff	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	15.99
687621	02/13/2026	Piggie pie! by Palatini, Margie (#34497XX)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.09
687621	02/13/2026	What we saw : a thriller by Hahn, Mary Downing (#2534PC2)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.09
687621	02/13/2026	Will the Pigeon graduate? by Willems, Mo (#2519RG0)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	18.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
690661	02/13/2026	The night gardener by Auxier, Jonathan (#0961QS9)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.90
690661	02/13/2026	Gold rush girl by Avi (#1765RU2) FollettBound Glued	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.94
690661	02/13/2026	While I was away by Brown, Waka Takahashi (#1786AD7)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99
690661	02/13/2026	Isle of ever (Isle of Ever, Book 1) by Calonita, Jen (#2980FF4)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.99
690661	02/13/2026	Evil Villains International League Book Series [2-item series] by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	37.98
690661	02/13/2026	Keeper chance and the dubious doppelganger (Evil Villains	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.99
690661	02/13/2026	The school between Winter and Fairyland by Fawcett, Heather	100 E 622000 430 225 000	LIBRARY BOOKS FMS	20.79
690661	02/13/2026	Wilderlore Book Series [4-item series] by Foody, Amanda	100 E 622000 430 225 000	LIBRARY BOOKS FMS	80.95
690661	02/13/2026	The right call (Game Changer) by Greenwald, Tommy	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.99
690661	02/13/2026	To All The Boys I've Loved Before Book Series [3-item series] by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	64.07
690661	02/13/2026	Spotlight Sprinkles Book Set [4-item set] by Heart, Lee	100 E 622000 430 225 000	LIBRARY BOOKS FMS	69.56
690661	02/13/2026	Nightshade revenge (Alex Rider Adventures, Book 14) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.99
690661	02/13/2026	Just Gus (Best Friends Dog Tales) by Hoyle, McCall (#2848VF5)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.15
690661	02/13/2026	Millie (Best Friends Dog Tales) by Hoyle, McCall (#2887WG6)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	20.03
690661	02/13/2026	The elders' quest (Warriors: Changing Skies, Book 1) by Hunter,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99
690661	02/13/2026	Ivypool's heart (Warriors: Super Edition, Book 17) by Hunter,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	20.99
690661	02/13/2026	Star (Warriors: A Starless Clan, Book 6) by Hunter, Erin	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99
690661	02/13/2026	Delted	100 E 622000 430 225 000	LIBRARY BOOKS FMS	0.00
690661	02/13/2026	Stormclan's folly by Hunter, Erin (#2344VH3) Hardcover	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.99
690661	02/13/2026	Wind (Warriors: A Starless Clan, Book 5) by Hunter, Erin	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99
690661	02/13/2026	The fort by Korman, Gordon (#2806CD6) FollettBound Glued	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.75
690661	02/13/2026	Old school by Korman, Gordon (#2030SG9) Hardcover	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99
690661	02/13/2026	Son of the mob by Korman, Gordon (#1534ZJ9) FollettBound	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.17
690661	02/13/2026	Zoobreak (Swindle, Book 2) by Korman, Gordon (#0520ZQ1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.75
690661	02/13/2026	Finding the lost one by Leer, Samantha van (#2392CG1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.99
690661	02/13/2026	Bye forever, I guess by Meadows, Jodi (#2308FH0) FollettBound	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.70

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
690661	02/13/2026	Shaken by Preller, James (#2211EE5) Hardcover	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.99
690661	02/13/2026	Where the red fern grows by Rawls, Wilson (#1160PB3)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.24
690661	02/13/2026	Half Upon A Time Book Series [3-item series] by Riley, James	100 E 622000 430 225 000	LIBRARY BOOKS FMS	55.57
690661	02/13/2026	Rise of the dragons (Rise Of The Dragons, Book 1) by Sage,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.09
690661	02/13/2026	Thrills and chills (Garbage Pail Kids, Book 2) by Stine, R. L	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.39
690661	02/13/2026	The notorious Scarlett and Browne (Scarlett and Browne, Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.09
690661	02/13/2026	The outlaws Scarlett and Browne (Scarlett and Browne, Book 1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.09
690661	02/13/2026	Smile by Telgemeier, Raina (#1915SC4) FollettBound Glued	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.37
690661	02/13/2026	The view from the very best house in town by Trehan, Meera	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.99
690661	02/13/2026	Fire and fate : a tale of the lord of darkness (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.99
690661	02/13/2026	Wish monster by White, J. A (#2545VF2) Hardcover	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99
690661	02/13/2026	The hidden gallery (Incorrigible Children of Ashton Place, Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.09
690661	02/13/2026	The interrupted tale (Incorrigible Children of Ashton Place, Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.09
690661	02/13/2026	The long-lost home (Incorrigible Children of Ashton Place, Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.09
690661	02/13/2026	The unmapped sea (Incorrigible Children of Ashton Place, Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.94
690661	02/13/2026	Deleted	100 E 622000 430 225 000	LIBRARY BOOKS FMS	0.00
690661	02/13/2026	The unseen guest (Incorrigible Children of Ashton Place, Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.09
690661	02/13/2026	Room to dream (Front Desk, Book 3) by Yang, Kelly (#2023HB1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.75
690661	02/13/2026	Three keys (Front Desk, Book 2) by Yang, Kelly (#1619HR9)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.75
690661	02/13/2026	Top story (Front Desk, Book 5) by Yang, Kelly (#2787HH0)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.75

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
693408F	02/13/2026	Alone together : a curious exploration of loneliness (Orca Think)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	26.95
693408F	02/13/2026	Hypergifted by Korman, Gordon (#2356QJ1)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	9.99
693408F	02/13/2026	Jax Freeman and the phantom shriek by Mbalia, Kwame	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.99
693408F	02/13/2026	The mythmakers : the remarkable fellowship of C.S. Lewis & J.	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.99
693408F	02/13/2026	The old Willis place : a ghost story by Hahn, Mary Downing	100 E 622000 430 220 000	LIBRARY BOOKS AMS	9.99
693408F	02/13/2026	The old Willis place : a ghost story graphic novel by Peterson,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.19
693408F	02/13/2026	The walk on (Triple Threat (Yearling), Book 1) by Feinstein, John	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
692428	02/13/2026	Thunder's hair by Alive-Rencountre, Jessie Taken (#1974UQX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.99
692428	02/13/2026	Lila Greer, teacher of the year (Questioners) by Beaty, Andrea	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.99
692428	02/13/2026	The Bad Guys in One last thing (Bad Guys, Book 20) by Blabey,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.54
692428	02/13/2026	The Bad Guys in The serpent and the beast (Bad Guys, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.54
692428	02/13/2026	I need a hug by Blabey, Aaron (#1356GR0) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.99
692428	02/13/2026	Feather's flight (Unicorn Princesses, Book 8) by Bliss, Emily	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.91
692428	02/13/2026	Bad dog by Boldt, Mike (#1471TV1) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428	02/13/2026	The last kids on Earth and the monster dimension (Last Kids On	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.99
692428	02/13/2026	Who is Cristiano Ronaldo? (Who HQ Now) by Buckley, James	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.99
692428	02/13/2026	The Baby-sitters Club. 10,Kristy and the snobs (Baby-Sitters	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.37
692428	02/13/2026	The book that can read your mind by Coppo, Marianna	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.99
692428	02/13/2026	Wings of fire. The graphic novel.Book two,The lost heir (Wings	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.37
692428	02/13/2026	Llama Llama loves to read (Llama Llama) by Dewdney, Anna	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428	02/13/2026	The Gruffalo's child by Donaldson, Julia (#38135X9)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.24
692428	02/13/2026	Blended by Draper, Sharon M (#1107HV0) Paperback	100 E 622000 430 423 000	LIBRARY BOOKS ELL	8.99
692428	02/13/2026	The Baby-sitters Club. 9,Claudia and the new girl (Baby-Sitters	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.37
692428	02/13/2026	Don't hug Doug : (he doesn't like it) by Finison, Carrie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428	02/13/2026	The whipping boy by Fleischman, Sid (#34440W9) FollettBound	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.09
692428	02/13/2026	Game over, Super Rabbit Boy! (Branches: Press Start!, Book 1)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
692428	02/13/2026	Mega Mole Girl digs deep (Branches: Press Start!, Book 15) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
692428	02/13/2026	Robo-Rabbit Boy, go! (Branches: Press Start!, Book 7) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99
692428	02/13/2026	Super cheat codes and secret modes! (Branches: Press Start!,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
692428	02/13/2026	Super game book! (Branches: Press Start!, Book 14) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99
692428	02/13/2026	The super jump between worlds! (Branches: Press Start!, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99
692428	02/13/2026	Super King Viking land! (Branches: Press Start!, Book 13) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
692428	02/13/2026	Super Rabbit all-stars! (Branches: Press Start!, Book 8) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
692428	02/13/2026	Super Rabbit Boy blasts off! (Branches: Press Start!, Book 5) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99
692428	02/13/2026	Super Rabbit Boy powers up! (Branches: Press Start!, Book 2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
692428	02/13/2026	Super Rabbit Boy's team-up trouble! (Branches: Press Start!,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99
692428	02/13/2026	Super Rabbit Boy vs. Super Rabbit Boss! (Branches: Press	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
692428	02/13/2026	Super Rabbit Boy vs. the Gigabot! (Branches: Press Start!, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99
692428	02/13/2026	Super Rabbit Boy world! (Branches: Press Start!, Book 12) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99
692428	02/13/2026	Super Rabbit racers! (Branches: Press Start!, Book 3) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99
692428	02/13/2026	The super side-quest test! (Branches: Press Start!, Book 6) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99
692428	02/13/2026	The Baby-sitters Club. 7,Boy-crazy Stacey (Baby-Sitters Club,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.37
692428	02/13/2026	The Baby-sitters Club. 8,Logan likes Mary Anne! (Baby-Sitters	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.37
692428	02/13/2026	Stone Fox by Gardiner, John Reynolds (#22985Q6) Paperback	100 E 622000 430 423 000	LIBRARY BOOKS ELL	8.99
692428	02/13/2026	Belly up (FunJungle) by Gibbs, Stuart (#0020ET0) FollettBound	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.24
692428	02/13/2026	Poached (FunJungle) by Gibbs, Stuart (#0961FV3) FollettBound	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.24
692428	02/13/2026	Mr. Lemoncello's all-star breakout game (Mr. Lemoncello's	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.24
692428	02/13/2026	War games by Gratz, Alan (#2369NH8) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428	02/13/2026	What we saw : a thriller by Hahn, Mary Downing (#2534PC2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.09
692428	02/13/2026	Astronaut Girl Book Series [4-item series] by Hapka, Cathy	100 E 622000 430 423 000	LIBRARY BOOKS ELL	34.98
692428	02/13/2026	Two hot dogs with everything by Haven, Paul (#32775V3)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	21.09
692428	02/13/2026	Babymouse. 20,Babymouse goes for the gold (Babymouse,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.54
692428	02/13/2026	The bad seed (Food Group) by John, Jory (#1523PF1)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.99
692428	02/13/2026	The humble pie (Food Group) by John, Jory (#2457WHX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.99
692428	02/13/2026	Just one flake by Jonker, Travis (#2218SC5) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428	02/13/2026	The bakery dragon by Kurtz, Devin Elle (#2471MF3) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428	02/13/2026	100 mighty dragons all named Broccoli by LaRochele, David	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.99
692428	02/13/2026	Mr. Fox's game of "No!" by LaRochele, David (#2951RE3)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.99
692428	02/13/2026	Jurassic Jeff. 2,Race to warp speed (Jurassic Jeff, Book 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
692428	02/13/2026	Tacky the penguin (Tacky the Penguin) by Lester, Helen	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.09
692428	02/13/2026	Stand tall, Molly Lou Melon by Lovell, Patty (#19589M9)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428	02/13/2026	Lacrosse legend (Jake Maddox Sports Stories) by Maddox, Jake	100 E 622000 430 423 000	LIBRARY BOOKS ELL	8.99
692428	02/13/2026	Millicent Quibb School of Etiquette for Young Ladies of Mad	100 E 622000 430 423 000	LIBRARY BOOKS ELL	35.98
692428	02/13/2026	Chester van Chime who forgot how to rhyme by Monsen, Avery	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428	02/13/2026	Wonder by Palacio, R. J (#0893GD8) FollettBound Glued	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.97
692428	02/13/2026	Skinnybones by Park, Barbara (#37467V8) FollettBound Glued	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.39
692428	02/13/2026	Troubling tonsils! (Jasper Rabbit Creepy Tales) by Reynolds,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	13.99
692428	02/13/2026	The chalice of the gods (Percy Jackson and the Olympians,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.99
692428	02/13/2026	Wrath of the triple goddess (Percy Jackson and the Olympians,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.99
692428	02/13/2026	Hide and don't seek : and other very scary stories by Rissi,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.09
692428	02/13/2026	This is a school (This is Our World (Candlewick)) by Schu, John	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.99
692428	02/13/2026	The war with Grandpa by Smith, Robert Kimmel (#1809KB3)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.54
692428	02/13/2026	Shark or dolphin? : how do you know? (Which Animal Is Which?)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	23.50
692428	02/13/2026	Dragonslayer (Wings of Fire: Legends) by Sutherland, Tui	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.66
692428	02/13/2026	Guts by Telgemeier, Raina (#1573YU7) FollettBound Glued	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.37
692428	02/13/2026	Sisters by Telgemeier, Raina (#1602BW6) FollettBound Glued	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.37
692428	02/13/2026	Smile by Telgemeier, Raina (#1915SC4) FollettBound Glued	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.37
692428	02/13/2026	The circus ship by Van Dusen, Chris (#0940FTX) FollettBound	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.24
692428	02/13/2026	Cave of the Crystal dragon (Branches: Dragon Masters, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.94
692428	02/13/2026	Haunting of the ghost dragon (Branches: Dragon Masters, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.94
692428	02/13/2026	Legend of the Star Dragon (Branches: Dragon Masters, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.94
692428	02/13/2026	Magic of the wizard dragon (Branches: Dragon Masters, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.94
692428	02/13/2026	Night of the dream dragon (Branches: Dragon Masters, Book 28)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.94
692428	02/13/2026	Vortex of the Chaos Dragon (Branches: Dragon Masters, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.84
692428	02/13/2026	Wings of Fire: Legends Book Series [Graphic Novel] [1-item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	24.19

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
693364	02/13/2026	Ain't it funny by Gurevich, Margaret (#2214YJ0)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.24
693364	02/13/2026	All mixed up by Tawney, Raj (#2351LF0)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.99
693364	02/13/2026	And then, boom! by Fipps, Lisa (#2308EH3)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	23.70
693364	02/13/2026	Answers to dog by Hautman, Pete (#2649UH1)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.09
693364	02/13/2026	Here I am, I am me : an illustrated guide to mental health by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.19
693364	02/13/2026	Winter (Lunar Chronicles, Book 4) by Meyer, Marissa	100 E 622000 430 220 000	LIBRARY BOOKS AMS	28.99
693364	02/13/2026	IT WATCHES IN THE DARK	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.24
693364	02/13/2026	NEW GIRL	100 E 622000 430 220 000	LIBRARY BOOKS AMS	22.37
675640F	02/20/2026	Dasher can't wait for Christmas (Dasher) by Tavares, Matt	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.99
675640F	02/20/2026	Elmore the Christmas moose by Petty, Dev (#2470EF9)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.99
675640F	02/20/2026	Everybunny loves magic (Incredibly Dead Pets of Rex Dexter,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.99
675640F	02/20/2026	Grumpy monkey. Don't be scared (Grumpy Monkey) by Lang,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	10.99
675640F	02/20/2026	Grumpy monkey. Mom for a day (Grumpy Monkey) by Lang,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.99
675640F	02/20/2026	Grumpy monkey. Oh, no! Christmas (Grumpy Monkey) by Lang,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.99
675640F	02/20/2026	Grumpy monkey. Play all day (Grumpy Monkey) by Lang,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	19.99
675640F	02/20/2026	Grumpy monkey. Valentine gross-out (Grumpy Monkey) by	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.99
675640F	02/20/2026	Hailstones and halibut bones : adventures in color by O'Neill,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.05
675640F	02/20/2026	Maple & Willow's Christmas tree by Nichols, Lori (#1433DB2)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.99
675640F	02/20/2026	Pippi Longstocking by Lindgren, Astrid (#1671JC2)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.24
675640F	02/20/2026	Pizza and Taco. 8,Best Christmas ever! (Pizza and Taco, Book	100 E 622000 430 415 000	LIBRARY BOOKS CHU	10.99
675640F	02/20/2026	Santa's first Christmas by Barnett, Mac (#2609BF5)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.99
675640F	02/20/2026	Vortex of the Chaos Dragon (Branches: Dragon Masters	100 E 622000 430 415 000	LIBRARY BOOKS CHU	7.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
690675	02/20/2026	After life by Forman, Gayle (#2033EG6) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
690675	02/20/2026	Beyonce (Hip-Hop Stars (Mason Crest)) by Roseborough,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.95
690675	02/20/2026	Chappell Roan : a vibrant journey through the career and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
690675	02/20/2026	Children of anguish and anarchy (Legacy Of Orisha Trilogy,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
690675	02/20/2026	Cry out loud by O'Connor, Tara (#2621JHX) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99
690675	02/20/2026	Cursed Princess Club. 3 (Cursed Princess Club, Book 3) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
690675	02/20/2026	Defying death : medicine's journey toward immortality by Leone,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.05
690675	02/20/2026	Doja Cat (Hip-Hop Stars (Mason Crest)) by Davidson, Mike	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.95
690675	02/20/2026	Drake (Hip-Hop Stars (Mason Crest)) by Beckett, Korey	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.95
690675	02/20/2026	Endurance training (Fitness and Training) by Rozier, Kimber	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.95
690675	02/20/2026	Fight AIDS! : how activism, art, and protest changed the course	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
690675	02/20/2026	Free speech handbook : a practical framework for understanding	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
690675	02/20/2026	H.E.R. : singer, songwriter, and guitarist (Hip-Hop Artists	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
690675	02/20/2026	Healthy living for teens : inspiring advice on diet, exercise, and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.24
690675	02/20/2026	Hunger's bite by Robin, Taylor (#2090RF6) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
690675	02/20/2026	Kendrick Lamar (Hip-Hop Stars (Mason Crest)) by Bach, Greg	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.95
690675	02/20/2026	Komi can't communicate. Volume 28 (Komi Can't Communicate,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Komi can't communicate. Volume 30 (Komi Can't Communicate,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Komi can't communicate. Volume 31 (Komi Can't Communicate,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Komi can't communicate. Volume 33 (Komi Can't Communicate,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Komi can't communicate. Volume 34 (Komi Can't Communicate,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Komi can't communicate. Volume 35 (Komi Can't Communicate,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Komi can't communicate. Volume 36 (Komi Can't Communicate,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Led Zeppelin (Classic Rock Bands) by Murray, Laura K	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
690675	02/20/2026	A most perilous world : the true story of the young abolitionists	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
690675	02/20/2026	Move : how physical activity helps maintain mental health by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
690675	02/20/2026	Murder rap : the untold story of the Biggie Smalls & Tupac	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.99
690675	02/20/2026	Music mavens : 15 women of note in the industry (Women of	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.87
690675	02/20/2026	Nightshade revenge (Alex Rider Adventures, Book 14) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.09
690675	02/20/2026	Not nothing by Forman, Gayle (#2356FH5) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.24
690675	02/20/2026	Original gangstas : the untold story of Dr. Dre, Easy-E, Ice Cube,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.00
690675	02/20/2026	Pink Floyd (Classic Rock Bands) by Kortemeier, Todd	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
690675	02/20/2026	Queen (Classic Rock Bands) by Burling, Alexis (#1693FK2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
690675	02/20/2026	The radium girls : the dark story of America's shining women by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.74
690675	02/20/2026	Sabrina Carpenter : a vibrant journey through the career and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
690675	02/20/2026	Song of a blackbird by Van Lieshout, Maria (#2081KF6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.57
690675	02/20/2026	Tamon's B-side. 2 (Tamon's B-Side, Book 2) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Tamon's B-side. 4 (Tamon's B-Side, Book 4) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Tamon's B-side. 6 (Tamon's B-Side, Book 6) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Tamon's B-side. 7 (Tamon's B-Side, Book 7) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Tamon's B-side. 9 (Tamon's B-Side, Book 9) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675	02/20/2026	Taylor Swift : queen of reinvention (Icons (Twenty-First Century	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.04
690675	02/20/2026	Tyler, The Creator (Hip-Hop Stars (Mason Crest)) by Davidson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.95
690675	02/20/2026	The Weeknd : R&B megastar (Hip-Hop Artists (Essential Library)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
690675	02/20/2026	Tamon's B-side. 5 (Tamon's B-Side, Book 5) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
681382F	02/20/2026	African wild dog pack vs. leopard (Torque: Animal Battles) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	0.00
681382F	02/20/2026	All ears (FunJungle) by Gibbs, Stuart (#2692FG7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	0.00
681382F	02/20/2026	Don't trust cats : life lessons from Chip the dog by Petty, Dev	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.99
681382F	02/20/2026	Don't trust fish by Sharpson, Neil (#2425KG5)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.99
681382F	02/20/2026	Flamingos are pretty funky : a (not so) serious guide by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	0.00
681382F	02/20/2026	Octopus vs. spiny lobster (Torque: Animal Battles) by Sommer,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	0.00
681382F	02/20/2026	Ostrich vs. Cheetah (Torque: Animal Battles) by Sommer,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	0.00
681382F	02/20/2026	Piranha school vs. arapaima (Torque: Animal Battles) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	8.99
681382F	02/20/2026	Sonic the Hedgehog (Epic: Our Favorite Video Games) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.51
681382F	02/20/2026	The trouble with deepfakes (21st Century Skills Innovation	100 E 622000 430 427 000	LIBRARY BOOKS GAT	0.00
681382F	02/20/2026	Uses of AI (21st Century Skills Innovation Library: The AI	100 E 622000 430 427 000	LIBRARY BOOKS GAT	0.00
681382F	02/20/2026	The wild robot on the island by Brown, Peter (#2279GGX)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	0.00

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
698333	02/20/2026	1776 by McCullough, David G (#0302CJX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	31.48
698333	02/20/2026	Anna Dressed in Blood by Blake, Kendare (#2484FE9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.13
698333	02/20/2026	Artemis Fowl (Artemis Fowl, Book 1) by Colfer, Eoin (#04355L5)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
698333	02/20/2026	Atomic habits : tiny changes, remarkable results : an easy &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.00
698333	02/20/2026	The blood of Olympus (Heroes of Olympus, Book 5) by Riordan,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
698333	02/20/2026	Brian's winter by Paulsen, Gary (#0052MV4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.99
698333	02/20/2026	Call me by my name by Bradley, John Ed (#0853PW7)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.64
698333	02/20/2026	The devil in the white city : murder, magic, and madness at the	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.02
698333	02/20/2026	Don't bump the glump! : and other fantasies by Silverstein, Shel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.99
698333	02/20/2026	Dragon Ball Z. Vol. 12 (Dragon Ball Z, Book 12) by Toriyama,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99
698333	02/20/2026	Drugs and alcohol (Teen Guides to Health & Wellness) by Poole,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.95
698333	02/20/2026	Dumplin' by Murphy, Julie (#1146UE1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
698333	02/20/2026	The fires of vengeance by Winter, Evan (#1315JZX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	35.00
698333	02/20/2026	Foul trouble by Feinstein, John (#0875LN8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
698333	02/20/2026	Golden arm by Deuker, Carl (#1541HY7)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
698333	02/20/2026	Grenade by Gratz, Alan (#1143MN8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
698333	02/20/2026	The Haters by Andrews, Jesse (#1573ZE3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.11
698333	02/20/2026	Houston (Texas Fridays) by Moussavi, Sam (#1052FE8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.04
698333	02/20/2026	Nature and selected essays by Emerson, Ralph Waldo	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.33
698333	02/20/2026	Not even bones (Market of Monsters, Book 1) by Schaeffer,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.19
698333	02/20/2026	Only mostly devastated by Gonzales, S (#1604GP8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.35
698333	02/20/2026	Paralyzed (Orca Sports) by Rud, Jeff (#06382XX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.29
698333	02/20/2026	Partials (Partials Sequence, Book 1) by Wells, Dan (#0802YE1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.79
698333	02/20/2026	Payback time by Deuker, Carl (#0009GS3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
698333	02/20/2026	Pendragon, before the war. Book one of the travelers by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
698333	02/20/2026	The rose that grew from concrete by Shakur, Tupac (#0362QV2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.59

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
698333	02/20/2026	Seconds away (Mickey Bolitar Series, Book 2) by Coben, Harlan	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
698333	02/20/2026	Seconds away (Mickey Bolitar Series, Book 2) by Coben, Harlan	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
698333	02/20/2026	Speak by Anderson, Laurie Halse (#1219US3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
698333	02/20/2026	Strike zone (Jeter Publishing Series, Book 7) by Jeter, Derek	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.39
698333	02/20/2026	Strike zone by Lupica, Mike (#1620AG6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
698333	02/20/2026	A taxonomy of love by Allen, Rachael (#1336GY7)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.39
698333	02/20/2026	Vampire knight. Vol. 3 (Vampire Knight, Book 3) by Hino, Matsuri	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.93
698333	02/20/2026	Voices in the air : poems for listeners by Nye, Naomi Shihab	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
693364F	02/27/2026	Blood City rollers (Blood City Rollers, Book 1) by Anderson, V. P	100 E 622000 430 220 000	LIBRARY BOOKS AMS	23.55
693364F	02/27/2026	The first state of being by Kelly, Erin Entrada (#2162PH9)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.42
702956	02/27/2026	Escaping peril (Wings of Fire, Book 8) by Sutherland, Tui	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.75
702956	02/27/2026	Fitz and Cleo Book Set [3-item set] by Stutzman, Jonathan	100 E 622000 430 435 000	LIBRARY BOOKS IND	52.18
702956	02/27/2026	Game over, Super Rabbit Boy! (Branches: Press Start!, Book 1)	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.94
702956	02/27/2026	The girl who speaks bear by Anderson, Sophie (#1630YU0)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.75
702956	02/27/2026	Humphrey The Hamster Book Series [13-item series] by Birney,	100 E 622000 430 435 000	LIBRARY BOOKS IND	237.12
702956	02/27/2026	The magic misfits: the minor third (Magic Misfits, Book 3) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.39
702956	02/27/2026	Rocking in my school shoes (Pete the Cat) by Litwin, Eric	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.99
702956	02/27/2026	Super Rabbit Boy powers up! (Branches: Press Start!, Book 2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.94
702956	02/27/2026	Super Rabbit Boy vs. Super Rabbit Boss! (Branches: Press	100 E 622000 430 435 000	LIBRARY BOOKS IND	6.99
702956	02/27/2026	Super Rabbit racers! (Branches: Press Start!, Book 3) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.84
702956	02/27/2026	The wishmakers (Wishmakers, Book 1) by Whitesides, Tyler	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.54

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
702913	02/27/2026	Arizona : the Grand Canyon state (Blastoff! Readers Level 5:	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
702913	02/27/2026	The Bad Guys in the furball strikes back (Bad Guys: Color	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
702913	02/27/2026	Beach party surf monkey (Welcome To Wonderland, Book 2) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
702913	02/27/2026	The dragon thief (Dragons in a Bag, Book 2) by Elliott, Zetta	100 E 622000 430 443 000	LIBRARY BOOKS LEW	8.99
702913	02/27/2026	An elephant in the garden by Morpurgo, Michael (#0535LK8)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.46
702913	02/27/2026	The humble pie (Food Group) by John, Jory (#2457WHX)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.99
702913	02/27/2026	Interrupting chicken and the elephant of surprise (Interrupting	100 E 622000 430 443 000	LIBRARY BOOKS LEW	8.99
702913	02/27/2026	Just one more sleep : all good things come to those who wait ...	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.99
702913	02/27/2026	Magic Tree House Book Series [Graphic Novels] [8-item series]	100 E 622000 430 443 000	LIBRARY BOOKS LEW	152.72
702913	02/27/2026	Midnight at the Barclay Hotel by Bradley, Fleur (#1725JS6)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.09
702913	02/27/2026	My brave year of firsts : tries, sighs, and high fives by Curtis,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.99
702913	02/27/2026	My mouth is a volcano! by Cook, Julia (#0962LN8)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.00
702913	02/27/2026	One dead spy : the life, times, and last words of Nathan Hale,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.99
702913	02/27/2026	Pizza and Taco. 4,Too cool for school (Pizza and Taco, Book 4)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
702913	02/27/2026	Pizza and Taco. 5,Rock out! (Pizza and Taco, Book 5) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
702913	02/27/2026	Pizza and Taco. 6,Dare to be scared! (Pizza and Taco, Book 6)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
702913	02/27/2026	Pizza and Taco. 7,Wrestling mania! (Pizza and Taco, Book 7) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
702913	02/27/2026	Pizza and Taco. 8,Best Christmas ever! (Pizza and Taco, Book	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
702913	02/27/2026	Pizza and Taco. 9,Coollest club ever! (Pizza and Taco, Book 9)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
702913	02/27/2026	Rump : the (fairly) true tale of Rumpelstiltskin ((Fairly) True Tales	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.24
702913	02/27/2026	Snow leopards and other wild cats (Magic Tree House Fact	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
702913	02/27/2026	Ten-word tiny tales of love (Ten Word Tiny Tales) by Coelho,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.99
702913	02/27/2026	Today I feel silly & other moods that make my day by Curtis,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.99
702913	02/27/2026	The ultimate guide to drawing amazing cars! (Ultimate Drawing	100 E 622000 430 443 000	LIBRARY BOOKS LEW	25.54
702913	02/27/2026	The Usborne step-by-step drawing book (Step-by-Step Drawing)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
702913	02/27/2026	Usborne step-by-step drawing people (Step-by-Step Drawing) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
702913	02/27/2026	Whoppsy-whiffling joke book by Dahl, Roald (#1389ZL5)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.39
685477F	02/27/2026	The big mess and other stories (Earl & Worm, Book 2) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	10.99
685477F	02/27/2026	Diary of a Minecraft zombie. Book 5,School daze (Diary of a	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.62
685477F	02/27/2026	Diary of a Minecraft zombie. Book 7,Zombie family reunion	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.62
685477F	02/27/2026	The humble pie (Food Group) by John, Jory (#2457WHX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.99
685477F	02/27/2026	I Cannot Draw... Book Set [2-item set] by Harper, Charise	100 E 622000 430 463 000	LIBRARY BOOKS TYH	37.98
685477F	02/27/2026	Idaho Native Americans : a kid's look at our state's chiefs, tribes,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	7.95
685477F	02/27/2026	Montana Native Americans : a kid's look at our state's chiefs,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	7.95
685477F	02/27/2026	Oregon Native Americans : a kid's look at our state's chiefs,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	7.95
685477F	02/27/2026	A sea monster conundrum (Misfits, Book 3) by Yee, Lisa	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.99
685477F	02/27/2026	The true and lucky life of a turtle by Montgomery, Sy	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.99
685477F	02/27/2026	Utah native Americans : a kid's look at our state's chiefs, tribes,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	7.95
685477F	02/27/2026	Washington Native Americans : a kid's look at our state's chiefs,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	7.95
688828	02/27/2026	Mission Manhattan (City Spies, Book 5) by Ponti, James	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.09
688828	02/27/2026	Sal & Gabi break the universe by Hernandez, Carlos Alberto	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.09
688828	02/27/2026	Wings of Fire: Legends Book Series [Graphic Novel] [1-item	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.19
688828	02/27/2026	Wings of fire. The graphic novel.Book eight,Escaping peril	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.37
688828	02/27/2026	Wings of fire. The graphic novel.Book seven,Winter turning	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.37
688828	02/27/2026	Wings of fire. The graphic novel.Book two,The lost heir (Wings	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.37
688828	02/27/2026	Engineering with circuits : DIY motor & robotics projects (Craft wo	100 E 622000 430 235 000	LIBRARY BOOKS IMS	26.00
688828	02/27/2026	Maximum Ride : the manga.3 (Maximum Ride, Book 3) by Lee,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.00

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
702027	02/27/2026	City of Dragons Book Series [3-item series] by Yogis, Jaimal	100 E 622000 430 455 000	LIBRARY BOOKS SYR	68.93
702027	02/27/2026	Coral's Reef. Volume 1 (Coral's Reef, Book 1) by Lumsdon,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	23.55
702027	02/27/2026	Little Red Riding Hood and the dragon by Compestine, Ying	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.99
702027	02/27/2026	Moving the Millers' Minnie Moore Mine Mansion : a true story by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.60
702027	02/27/2026	Rourke's Beginning Chapter Books Grade-Level 2 Book Set [10-	100 E 622000 430 455 000	LIBRARY BOOKS SYR	84.00
702027	02/27/2026	Spooky Solvers: Level 3 Book Set [4-item set] by Troupe,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	71.32
702027	02/27/2026	The three billy goats buenos by Elya, Susan Middleton	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.74
702027	02/27/2026	Time Hop Sweets Shop Book Set [18-item set] (#A165847)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	135.89
702027	02/27/2026	Uncle John's city garden by Ford, Bernette G (#1774UZ4)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.99
702027	02/27/2026	Yoshi, sea turtle genius : a true story about an amazing swimmer	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.60
702027	02/27/2026	2nd Street Sports: Level 1 Book Set [4-item set] (#A662441)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.34
702027	02/27/2026	Duck and Dog Book Set [6-item set] by Friedman, Laurie B	100 E 622000 430 455 000	LIBRARY BOOKS SYR	118.80
702027	02/27/2026	Howie and Maple: Level 1 Book Set [6-item set] (#A662581)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	118.80
702027	02/27/2026	There was an old woman who lived in a book by Tejido, Jomike	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.74
702027	02/27/2026	The three little tamales by Kimmel, Eric A (#13052Z0)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.99
702027	02/27/2026	Violet and the woof by Grabill, Rebecca (#1040NP8)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.99
697867	02/27/2026	Aggie and the ghost by Forsythe, Matthew (#2701RG3)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.99
697867	02/27/2026	A bad case of tattle tongue by Cook, Julia (#0853YP5)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	21.96
697867	02/27/2026	Hide and don't seek : and other very scary stories by Rissi,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.09
697867	02/27/2026	If I built a car by Van Dusen, Chris (#34690W1)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.09
697867	02/27/2026	Pizza and Taco Book Series [10-item series] by Shaskan,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	105.90
697867	02/27/2026	The yellow bus by Long, Loren (#2171LE4)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
697857	02/27/2026	Astronaut Girl Book Series [4-item series] (#A533099)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	74.16
697857	02/27/2026	Bee fearless : dream like a kid by Ulmer, Mikaila (#1724RS8)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.24
697857	02/27/2026	Big book of who. Women in sports :the 101 athletes every fan	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.95
697857	02/27/2026	The gingerbread man loose in the school by Murray, Laura	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
697857	02/27/2026	A letter from your teacher on the first day of school by Olsen,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.99
697857	02/27/2026	My brave year of firsts : tries, sighs, and high fives by Curtis,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.99
697857	02/27/2026	My rotten redheaded older brother by Polacco, Patricia	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.24
697857	02/27/2026	Play it forward : how women are changing sports to change the	100 E 622000 430 459 000	LIBRARY BOOKS TEN	26.95
697857	02/27/2026	Radzi's incredible facts by Chinyanganya, Radzi (#2950RC0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	24.62
697857	02/27/2026	The Recess Queen by O'Neill, Alexis (#09680M5)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.99
697857	02/27/2026	The secret of the lost gold (Branches: Unicorn Diaries, Book 11)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.94
697857	02/27/2026	Snow White and the apple pie contest (Fairy Tales as Told by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	24.00
697857	02/27/2026	The snowball fight by Ferry, Beth (#2514AH3)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.99
697857	02/27/2026	Spooky, scary skeletons by Gold, Andrew (#2114BH2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	8.99
697857	02/27/2026	That's not funny, David! (David) by Shannon, David (#2130AG2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
697857	02/27/2026	Three billy goats bluff (Fairy Tales as Told by Clementine) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	24.00
697857	02/27/2026	Too much! : an overwhelming day by Gutierrez, Jolene	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.99
697857	02/27/2026	Ultimate dinosaur rumble (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 459 000	LIBRARY BOOKS TEN	4.99
697857	02/27/2026	Ultimate reptile rumble (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 459 000	LIBRARY BOOKS TEN	4.99
697857	02/27/2026	Underwater battles by Pallotta, Jerry (#2784NH5)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
697857	02/27/2026	Wish in a tree by Hunt, Lynda Mullaly (#2634GG4)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
702569	02/27/2026	10 things I hate about Pinky by Menon, Sandhya (#1504KZ4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569	02/27/2026	All-American Muslim girl by Courtney, Nadine Jolie (#1601FP1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.13
702569	02/27/2026	Ambush at Sorato (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
702569	02/27/2026	Amulet Book Series [9-item series] by Kibuishi, Kazu	100 E 622000 430 205 000	LIBRARY BOOKS CHS	126.91
702569	02/27/2026	Arazan's wolves (Ranger's Apprentice: The Royal Ranger, Book	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
702569	02/27/2026	The art of us by Wright, Julie (#2837DF2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569	02/27/2026	ASAP by Oh, Axie (#2418SD2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569	02/27/2026	Beauty reborn by Lowham, Elizabeth (#2766EA4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569	02/27/2026	The Bletchley riddle by Sepetys, Ruta (#2552WH2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.09
702569	02/27/2026	The boy, the mole, the fox and the horse by Mackesy, Charlie	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.99
702569	02/27/2026	Brighter than the sun by Aleman, Daniel (#2608FA7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569	02/27/2026	By your side by West, Kasie (#1368RE2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
702569	02/27/2026	Casters and Crowns Book Series [2-item series] (#A797258)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	45.98
702569	02/27/2026	Dark Fusion Book Series [3-item series] by Shusterman, Neal	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.97
702569	02/27/2026	Duel at Araluen (Ranger's Apprentice: The Royal Ranger, Book	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.94
702569	02/27/2026	The emperor of Nihon-Ja (Ranger's Apprentice, Book 10) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569	02/27/2026	Escape from Falaise (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
702569	02/27/2026	The faint of heart by Wilson, Kerilynn (#2926DB2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569	02/27/2026	Fatima Tate takes the cake by VanBrakle, Khadijah (#2150BBX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569	02/27/2026	Float by Marchant, Kate (#1905HT8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.99
702569	02/27/2026	Gleanings : stories from Arc of a Scythe by Shusterman, Neal	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
702569	02/27/2026	The gorgon's fury (Tales of Newel and Doren, a Fablehaven	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569	02/27/2026	Great short works of Fyodor Dostoevsky by Dostoyevsky,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
702569	02/27/2026	Grumpy darling (Darling Devils, Book 2) by Moody, Alexandra	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
702569	02/27/2026	Iceberg by Nielsen, Jennifer A (#2142VG3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.75
702569	02/27/2026	Lakelore by McLemore, Anna-Marie (#2383DE3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.13

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
702569	02/27/2026	Legend of the dragon slayer by Mull, Brandon (#1830HN9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569	02/27/2026	Lines of courage by Nielsen, Jennifer A (#2873ZC4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.75
702569	02/27/2026	Love letters for Joy by See, Melissa (#2009CB2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569	02/27/2026	Mint to be by Cicatelli-Kuc, Katie (#2388SH9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
702569	02/27/2026	The missing prince (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
702569	02/27/2026	Mysteries Of Cove Book Series [3-item series] by Savage, J.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	53.97
702569	02/27/2026	The name she gave me by Culley, Betty (#2437BD3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
702569	02/27/2026	Near misses & cowboy kisses by Emmel, Katrina (#2260EE6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569	02/27/2026	A night divided by Nielsen, Jennifer A (#1414FF5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.75
702569	02/27/2026	One wrong step by Nielsen, Jennifer A (#2130PG1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569	02/27/2026	Out of the Easy by Sepetys, Ruta (#0743GL1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569	02/27/2026	Paul, Big, and Small by Robb, David Glen (#1170NX4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
702569	02/27/2026	Pet by Emezi, Akwaeke (#1702DDX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569	02/27/2026	Project Hail Mary : a novel by Weir, Andy (#1741NZ8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	30.95
702569	02/27/2026	Pumpkin spice & everything nice by Cicatelli-Kuc, Katie	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
702569	02/27/2026	Rescue by Nielsen, Jennifer A (#1772GW5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.75
702569	02/27/2026	Resistance by Nielsen, Jennifer A (#1898ZC3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.99
702569	02/27/2026	Rival Darling (Darling Devils, Book 1) by Moody, Alexandra	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
702569	02/27/2026	Saints and Misfits Book Series [2-item series] by Ali, S. K	100 E 622000 430 205 000	LIBRARY BOOKS CHS	38.98
702569	02/27/2026	'Salem's Lot by King, Stephen (#0839JJ4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.00
702569	02/27/2026	Scorpion Mountain (Brotherband Chronicles, Book 5) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.94
702569	02/27/2026	The silence between us by Gervais, Alison (#1821TX9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
702569	02/27/2026	Sister of the Bollywood bride by Bajpai, Nandini (#1923KN9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
702569	02/27/2026	Skandar and the chaos trials (Skandar, Book 3) by Steadman, A.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
702569	02/27/2026	Skandar and the skeleton curse (Skandar, Book 4) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
702569	02/27/2026	Skandar and the spirit war (Skandar, Book 5) by Steadman, A. F	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
702569	02/27/2026	Skandar and the unicorn thief (Skandar, Book 1) by Steadman,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
702569	02/27/2026	Songs of Magic Book Series [3-item series] by Patrick, Seth	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.97
702569	02/27/2026	The stern chase (Brotherband Chronicles, Book 9) by Flanagan,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.94
702569	02/27/2026	Storm of the century by King, Stephen (#22108J6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569	02/27/2026	The Sun dog by King, Stephen (#1663CC9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.00
702569	02/27/2026	Swimming in a sea of stars by Wright, Julie (#2766FA1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569	02/27/2026	There's something about Sweetie by Menon, Sandhya	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569	02/27/2026	The traitor's game (Traitor's Game, Book 1) by Nielsen, Jennifer	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569	02/27/2026	Two weeks to fall in love by Featherly, Kat (#2277SH2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569	02/27/2026	Uprising by Nielsen, Jennifer A (#2853FC8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569	02/27/2026	The upside of falling by Light, Alex (#1713WN1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
702569	02/27/2026	Wendy's ever after by Wright, Julie (#2863TG8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569	02/27/2026	What the other three don't know by Hyde, Spencer (#1200PZ1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
702569	02/27/2026	What the river knows : a novel (Secrets of the Nile Duology,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.00
702569	02/27/2026	Where the library hides : a novel (Secrets of the Nile Duology,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.00
702569	02/27/2026	Wind and truth (Stormlight Archive, Book 5) by Sanderson,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	39.99
702569	02/27/2026	XOXO (XOXO Novels, Book 1) by Oh, Axie (#1818TX8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
688828F	02/27/2026	City of the dead (City Spies, Book 4) by Ponti, James	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.09
				Vendor Total	12,258.34
FOLLETT SOFTWARE COMPANY		91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918			
1603657	02/13/2026	POLYTHERMAL LABELS-TITLE-COLORS-SHEET	100 E 622000 430 225 000	LIBRARY BOOKS FMS	125.10
				Vendor Total	125.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOR INSPIRATION AND RECOGNITION OF PO Box 845446 BOSTON, MA 02284-5446					
INV168531	02/06/2026	2025-2026 FIRST® LEGO® League	261 E 621000 410 000 000	SUPPLIES - GENERAL	275.00
INV168531	02/06/2026	FIRST® LEGO® League Challenge	261 E 621000 410 000 000	SUPPLIES - GENERAL	95.00
INV168531	02/06/2026	FIRST® LEGO® League Challenge	261 E 621000 410 000 000	SUPPLIES - GENERAL	50.00
INV168531	02/06/2026	Shipping	261 E 621000 410 000 000	SUPPLIES - GENERAL	43.00
Vendor Total					463.00
FORD, JOSEPH RANDALL Employee or Student Payment - Address Exempt from Public Documents					
2/6/26	02/13/2026	CDL WITHHOLDING REIMB	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE E TWIN FALLS, ID 83301					
12271005	02/20/2026	#34TGO 3/4" 4x8 T&G OSB	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.48
Vendor Total					52.48
FRED MEYER STORES, INC. 3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005					
504314	02/06/2026	29161T MISCELLANEOUS EMPLOYEE HOLIDAY PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	68.21
504310	02/06/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	125.45
504312	02/06/2026	Breakfast Items	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	25.05
504311	02/06/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	143.08
504313	02/06/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.85
504315	02/06/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	88.25
504338	02/27/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.66
504339	02/27/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	95.77
504354	02/27/2026	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.51
504353	02/27/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	77.42
504342	02/27/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	103.13
504334	02/27/2026	cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.79
Vendor Total					1,016.17
FRESNO COUNTY DEPARTMENT OF PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,					
CS_CA.02052026.D	02/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37

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FRESNO COUNTY DEPARTMENT OF		PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,			
CS_CA.02202026.D	02/20/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
Vendor Total					108.74
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.02202026.D	02/20/2026	TSA_UI - UNITED INVESTORS 403B for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GARRETT-BELLUSCI, RHONDA KAY		Employee or Student Payment - Address Exempt from Public Documents			
2/13/26	02/27/2026	REIMBURSEMENT FOR NSSLHA CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
Vendor Total					65.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4135737	02/13/2026	PLASTIC SOUFFLE CUP 2oz TRANSLUCENT 10/250	274 E 611000 317 000 000	HEALTH SERVICES	209.12
Vendor Total					209.12
GEYER INSTRUCTIONAL PRODUCTS		PO Box 631571 CINCINNATI, OH 45263			
PSI027256	02/27/2026	Tri Fold Poster Board	100 E 512000 410 423 000	SUPPLIES ELL	228.00
Vendor Total					228.00
GLENN, BRIAN SCOTT		Employee or Student Payment - Address Exempt from Public Documents			
1/28/26	02/06/2026	REIMB COPIES OFFICE MAX	100 E 664000 471 530 000	BUILDING REPAIRS	24.95
Vendor Total					24.95
GOODY'S DELI		905 S 5TH AVE POCATELLO, ID 83204			
1/23/26	02/06/2026	lunch for staff	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	231.98
1082600118	02/13/2026	LUNCH ON 1/29/26 FOR ONLINE PLATFORM OVERVIEW	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	45.98
CHECK #1 2/13/26	02/27/2026	Pizzas, Bombs, salad or Sandwich and inclusion of side(s) of	100 E 655000 410 540 000	SUPPLIES	100.45
Vendor Total					378.41
GRAHAM, HEIDI J		Employee or Student Payment - Address Exempt from Public Documents			
2/4-2/6/26	02/20/2026	TRAVEL EXPENSE REIMB IETA CONFERENCE BOISE, ID	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	552.00
Vendor Total					552.00
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9765877494	02/06/2026	REPAIRED PUMP LEAK AT FMS	100 E 664000 471 530 000	BUILDING REPAIRS	60.62
Vendor Total					60.62

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GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
59	02/06/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
60	02/20/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
Vendor Total					560.00
GREASE MONKEY, MONKEY SHINE,		1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587			
00064330000000030	02/20/2026	TOKENS FOR MAINTENANCE VEHICLE CAR WASHES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.00
Vendor Total					100.00
GREENACRES ELEMENTARY		125 E OAK POCATELLO, ID 83201			
1/28/2026	02/06/2026	KROGER REWARDS FROM WASHINGTON	100 R 419900 900 000 000	OTHER LOCAL REVENUE	25.00
Vendor Total					25.00
GROVE HOTEL		PO Box 1458 BOISE, ID 83701			
2/3-2/6/26	02/13/2026	ACCOMMODATIONS FOR IETA CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	2,079.00
Vendor Total					2,079.00
HALL, KATHERINE LISA		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/13/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	10.80
Vendor Total					10.80
HAMPTON INN & SUITES-BOISE		495 S CAPITOL BLVD BOISE, ID 83702			
1770493251	02/27/2026	Jacob Hall January 27-29, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	507.00
1770493251	02/27/2026	Brooke Cunningham, Jan 27-30, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	567.00
1770493251	02/27/2026	Rain Pearce January 27-30, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	567.00
Vendor Total					1,641.00
HANSEN, BRAXTON LEE		Employee or Student Payment - Address Exempt from Public Documents			
2/2/26	02/06/2026	REIMB FOR MEALS TRIP #13869 1/17/25 & DINNER REIMB	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
Vendor Total					55.00
HARRIS, ARI L		5787 TURF DR POCATELLO, ID 83201			
2/12/26	02/27/2026	POLICY COUNCIL MEETING CHILD CARE SERVICES	274 E 621000 390 000 000	POLICY COUNCIL	16.31
Vendor Total					16.31

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HARRIS, JANELLE		Employee or Student Payment - Address Exempt from Public Documents			
2/03-2/06/26	02/20/2026	TRAVEL EXPENSE REIMB IETA CONFERENCE BOISE, ID	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	393.45
Vendor Total					393.45
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.02052026.D	02/05/2026	LI - SUPPLEMENTAL LIFE for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.02202026.D	02/20/2026	LI - SUPPLEMENTAL LIFE for 02 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			
L3.02052026.D	02/05/2026	L3 - DEPENDENT LIFE - SPLIT for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	260.00
L1PT.02052026.D	02/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.33
L2PT.02052026.D	02/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
L4.02052026.B	02/05/2026	L4 - LIFE: \$100,000 - SPLIT for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.02052026.B	02/05/2026	L4 - LIFE: \$100,000 - SPLIT for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.02052026.B	02/05/2026	L4 - LIFE: \$100,000 - SPLIT for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.02052026.B	02/05/2026	L4 - LIFE: \$100,000 - SPLIT for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,352.43
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	451.24
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	168.52
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.25
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.53
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.01
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.02052026.B	02/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.02052026.B	02/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.02052026.B	02/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.02052026.B	02/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.02052026.B	02/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.09
L1PT.02052026.B	02/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.02052026.B	02/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.02052026.B	02/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.02052026.B	02/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L3.02202026.D	02/20/2026	L3 - DEPENDENT LIFE - SPLIT for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.00
LD.02202026.D	02/20/2026	LD - DEPENDENT LIFE for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	702.00
L1PT.02202026.D	02/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.33
L2PT.02202026.D	02/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
LCPT.02202026.D	02/20/2026	LCPT - LIFE: \$50,000 - PART for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12

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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			
LA.02202026.B	02/20/2026	LA - LIFE: \$100,000 for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.02202026.B	02/20/2026	LA - LIFE: \$100,000 for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.02202026.B	02/20/2026	LA - LIFE: \$100,000 for 02 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.02202026.B	02/20/2026	LA - LIFE: \$100,000 for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.02202026.B	02/20/2026	L4 - LIFE: \$100,000 - SPLIT for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.02202026.B	02/20/2026	L4 - LIFE: \$100,000 - SPLIT for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.02202026.B	02/20/2026	L4 - LIFE: \$100,000 - SPLIT for 02 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.02202026.B	02/20/2026	L4 - LIFE: \$100,000 - SPLIT for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.02202026.B	02/20/2026	LCFT - LIFE: \$50,000 - FULL for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,678.71
LCFT.02202026.B	02/20/2026	LCFT - LIFE: \$50,000 - FULL for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	240.60
LCFT.02202026.B	02/20/2026	LCFT - LIFE: \$50,000 - FULL for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.61
LCFT.02202026.B	02/20/2026	LCFT - LIFE: \$50,000 - FULL for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.02202026.B	02/20/2026	LCFT - LIFE: \$50,000 - FULL for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.02202026.B	02/20/2026	LCFT - LIFE: \$50,000 - FULL for 02 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.02202026.B	02/20/2026	LCFT - LIFE: \$50,000 - FULL for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.02202026.B	02/20/2026	LCFT - LIFE: \$50,000 - FULL for 02 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.02202026.B	02/20/2026	LCFT - LIFE: \$50,000 - FULL for 02 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.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,351.83
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	448.28
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	168.04
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.01
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.02202026.B	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.02202026.B	02/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.02202026.B	02/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.02202026.B	02/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.02202026.B	02/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.09
L1PT.02202026.B	02/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.02202026.B	02/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.02202026.B	02/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.02202026.B	02/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.07
LCPT.02202026.B	02/20/2026	LCPT - LIFE: \$50,000 - PART for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.73
LCPT.02202026.B	02/20/2026	LCPT - LIFE: \$50,000 - PART for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.39
L1FT.02202026.B.a	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 VOID/RPL K	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L1FT.02202026.B.b	02/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 02 20 26 REPLACE K	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
Vendor Total					12,518.98

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HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.02052026.	02/05/2026	EF_HHS - ED FOUNDATION - HHS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.02202026.	02/20/2026	EF_HHS - ED FOUNDATION - HHS for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
Vendor Total					227.00
HOLIDAY INN BOISE AIRPORT		2970 W ELDER BOISE, ID 83705			
35634	02/27/2026	STATE SWIM ACCOMMODATIONS 11/7/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	6,192.00
Vendor Total					6,192.00
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
35843	02/06/2026	TRIP 13714 PHS TO TWIN FALLS, HS -TRIP WAS	100 R 419300 300 000 000	TRANSPORTATION FEES	100.00
36248	02/13/2026	TRIP 13723 PHS COEUR D'ALENE HIGH SCHOOL 1/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	6,450.00
36272	02/13/2026	TRIP 13606 HHS TO CANYON RIDGE HS 2/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
36273	02/13/2026	TRIP 13808 CHS TO RIGBY HS 2/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36249	02/13/2026	TRIP 13876 CHS TO MINICO HS 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
36250	02/13/2026	TRIP 13334 HHS TO RIGBY HS 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
36251	02/13/2026	TRIP 13873 CHS TO MINICO HS 1/31/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
36252	02/13/2026	TRIP 14057 CHS TO WEBER STATE UNIVERSITY 1/31/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
36253	02/13/2026	TRIP 13535 CHS TO PRESTON HS 2/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36317	02/13/2026	TRIP 13788 HOBBY LOBBY TO NORTHWEST NAZERINE	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
36318	02/13/2026	TRIP 13965 POCATELLO HS TO SKYLINE HS 2/6/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36320	02/13/2026	TRIP 13335 HHS TO SKYLINE HS 2/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36321	02/13/2026	TRIP 13514 HHS TO THUNDER RIDGE HS 2/26/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36322	02/13/2026	TRIP 13964 PHS TO SKYLINE HS 2/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36324	02/13/2026	TRIP 13331 HHS TO SKYLINE HS 2/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36323	02/20/2026	TRIP 13659 CHS TO SKYLINE HS 2/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
36319	02/20/2026	TRIP 13652 CHS TO SKYLINE HS 2/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
36453	02/27/2026	13724 PHS TO BONNEVILLE HS 2/13/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36413	02/27/2026	13809 CHS TO SKYLINE HS 2/11/26	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			
36620	02/27/2026	TRIP 13608 HHS TO THUNDER RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36397	02/27/2026	13552 HHS TO THUNDER RIDGE HS 2/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36396	02/27/2026	13537 CHS TO PRESTON HS 2/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36621	02/27/2026	TRIP 13438 HOBBY LOBBY TO ISU IDAHO FALLS CAMPUS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36622	02/27/2026	TRIP 14150 PHS TO PRESTON HS 2/19/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36691	02/27/2026	TRIP 13769 PHS TO FORD IDAHO CENTER NAMPA 2/18/26	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
36692	02/27/2026	TRIP 13441 PHS TO BLACKFOOT HS 2/20/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36693	02/27/2026	TRIP 13657 CHS TO BLACKFOOT HS 2/20/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36694	02/27/2026	TRIP 13332 HHS TO BLACKFOOT HS 2/20/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36695	02/27/2026	TRIP 13727 HOBBY LOBBY TO PRESTON HS 2/20/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36696	02/27/2026	TRIP 13728 HOBBY LOBBY TO PRESTON HS 2/21/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36697	02/27/2026	TRIP 14026 HHS TO BONNEVILLE HS 2/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
Vendor Total					46,050.00
HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
9011056	02/06/2026	Concrete tools and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,169.94
9024220	02/06/2026	ED CENTER TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	REMODELING	29.37
8024341	02/06/2026	Screws, nails, staples	243 E 519000 410 205 099	CHS SUPPLIES IOT	263.84
H1807-217609	02/06/2026	Saw blades and wood	243 E 519000 410 205 099	CHS SUPPLIES IOT	135.37
H1807-217511	02/06/2026	Milwaukee 9" Ironworker's Pliers	243 E 519000 410 205 099	CHS SUPPLIES IOT	203.82
WH21956954	02/06/2026	Rebar cutter and bender	243 E 519000 410 205 099	CHS SUPPLIES IOT	323.88
3141159	02/13/2026	HDX 27 Gal. Tough Storage Tote in Black and Red	490 E 515000 410 210 000	SUPPLIES - GENERAL	673.50
H1807-217239	02/13/2026	25044C HUSKY STORAGE SYSTEM/ CARPENTER	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,581.95
3541M	02/20/2026	REPLACE FILTERS AT JEFFERSON - REFRIGERATOR	100 E 664000 471 530 000	BUILDING REPAIRS	30.96
6410645	02/20/2026	Wall building supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.78
1025296	02/20/2026	Concrete	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.64
9171582	02/20/2026	Classroom supplies: bolts washers chain drill bits paint...	243 E 519000 410 205 099	CHS SUPPLIES IOT	724.94

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HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
6410638	02/20/2026	CIP BUILDING SUPPLIES FOR PVTECH - REMOVING WALL	420 E 664000 540 122 000	REMODELING	81.75
5026025	02/20/2026	CIP BUILDING SUPPLIES FOR PVTECH - REMOVING WALL	420 E 664000 540 122 000	REMODELING	48.91
8026845	02/27/2026	Impact socket adapter set, hinges, Scotchblue 1.88"	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.08
0025379	02/27/2026	Receipt - Rebar	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.94
1025331	02/27/2026	Receipt - project supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	137.19
Vendor Total					7,720.86
HONENA, LISA		PO Box 32 FORT HALL, ID 83203			
26-001	02/06/2026	SD25 GRADUATION STOLES	242 E 720000 383 000 331	STEP GRANT PARENT ENGAGEMENT	2,210.00
26-002	02/06/2026	ROYALTY BANNERS	242 E 720000 383 000 331	STEP GRANT PARENT ENGAGEMENT	280.00
Vendor Total					2,490.00
HOWERAD GEOSPATIAL, LLC		1498 SIERRA DR POCATELLO, ID 83201			
105	02/13/2026	CALL WITH JEFF/ ADDED SPED AND ELEMENTARY	100 E 632000 310 105 000	CONTRACTED SERVICES	700.00
Vendor Total					700.00
HUDSON, KUHLENA M		Employee or Student Payment - Address Exempt from Public Documents			
2/11/26	02/27/2026	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	25.62
Vendor Total					25.62
IDAHO ASSOCIATION OF SCHOOL		4904 N DUNCAN DRIVE COEUR D'ALENE, ID 83815			
200001485	02/27/2026	2026 FINANCE WORKSHOP 3/5 & 3/6 J.B.	100 E 651000 396 105 000	INSERVICE TRAINING	200.00
200001479	02/27/2026	2026 FINANCE WORKSHOP 3/5 & 3/6 K.T.	100 E 651000 396 105 000	INSERVICE TRAINING	200.00
Vendor Total					400.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.02052026.D	02/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,180.37
CS_ID.02202026.D	02/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,099.11
Vendor Total					5,279.48
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	02/05/2026	DUES_PEA - P.E.A. DUES for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59

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		IDAHO EDUCATION ASSOCIATION	620 N 6TH ST BOISE, ID 83702		
DUES_PEA.	02/20/2026	DUES_PEA - P.E.A. DUES for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
				Vendor Total	2,241.49
		IDAHO POWER COMPANY	535 S 3RD AVE POCATELLO, ID 83201		
0151-1/17/2026	02/06/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,403.12

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IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-01/29/26	02/20/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	-102.07
0546-01/29/26	02/20/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	-1,084.49
0546-01/29/26	02/20/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	-2,719.39
0546-01/29/26	02/20/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	-47.62
0546-01/29/26	02/20/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	-1,386.45
0546-01/29/26	02/20/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	-1,163.98
0546-01/29/26	02/20/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	-1,589.30
0546-01/29/26	02/20/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	-20.00
0546-01/29/26	02/20/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	-1,654.22
0546-01/29/26	02/20/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	-25.84
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-469.67
0546-01/29/26	02/20/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	-12.38
0546-01/29/26	02/20/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	-12.38
0546-01/29/26	02/20/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	-12.38
0546-01/29/26	02/20/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	-12.38
0546-01/29/26	02/20/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	-27.08
0546-01/29/26	02/20/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	-17.94
0546-01/29/26	02/20/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	-980.64
0546-01/29/26	02/20/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	-11.35
0546-01/29/26	02/20/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	-262.05
0546-01/29/26	02/20/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	-27.00
0546-01/29/26	02/20/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	-28.95
0546-01/29/26	02/20/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	-65.81
0546-01/29/26	02/20/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	-3,795.64
0546-01/29/26	02/20/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	-46.91
0546-01/29/26	02/20/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	-1,690.14

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IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-01/29/26	02/20/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	-252.71
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-22.25
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-22.25
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-22.25
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-22.25
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-453.48
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-22.25
0546-01/29/26	02/20/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	-28.79
0546-01/29/26	02/20/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	-3,876.45
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	-12.38
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	-20.20
0546-01/29/26	02/20/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	-2,230.62
0546-01/29/26	02/20/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	-543.26
0546-01/29/26	02/20/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	-51.17
0546-01/29/26	02/20/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	-1,648.88
0546-01/29/26	02/20/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	-2,738.48
0546-01/29/26	02/20/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	-2,286.02
0546-01/29/26	02/20/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	-1,778.69
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	-92.58
0546-01/29/26	02/20/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	-20.20
0546-01/29/26	02/20/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	-2,002.25
0546-01/29/26	02/20/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	-526.35
0546-01/29/26	02/20/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	-1,691.23
0546-01/29/26	02/20/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	-2,018.91
0546-01/29/26	02/20/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	-1,606.33
0546-01/29/26	02/20/2026	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			
0546-01/29/26	02/20/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	-208.99
0546-01/29/26	02/20/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	-39.84
0546-01/29/26	02/20/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	-3,911.75
0546-01/29/26	02/20/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	-12.38
0546-01/29/26	02/20/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	-1,739.81
0546-01/29/26	02/20/2026	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	-948.21
0546-01/29/26	02/20/2026	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	-20.20
0546-01/29/26	02/20/2026	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	-20.20
0546-01/29/26	02/20/2026	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	-20.20
0546-01/29/26	02/20/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	-12.38
0546-01/29/26	02/20/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	-580.76
0546-01/29/26	02/20/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	96.24
0546-01/29/26	02/20/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	939.79
0546-01/29/26	02/20/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,845.94
0546-01/29/26	02/20/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	56.00
0546-01/29/26	02/20/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,429.14
0546-01/29/26	02/20/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,270.82
0546-01/29/26	02/20/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,549.84
0546-01/29/26	02/20/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	18.98
0546-01/29/26	02/20/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,812.29
0546-01/29/26	02/20/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	497.27
0546-01/29/26	02/20/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.33
0546-01/29/26	02/20/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.33
0546-01/29/26	02/20/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.33
0546-01/29/26	02/20/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-01/29/26	02/20/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.22
0546-01/29/26	02/20/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.27
0546-01/29/26	02/20/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.34
0546-01/29/26	02/20/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	930.10
0546-01/29/26	02/20/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	315.29
0546-01/29/26	02/20/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.92
0546-01/29/26	02/20/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	25.84
0546-01/29/26	02/20/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	68.87
0546-01/29/26	02/20/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,374.42
0546-01/29/26	02/20/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	56.69
0546-01/29/26	02/20/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,726.52
0546-01/29/26	02/20/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	298.52
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	18.46
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	18.46
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	428.99
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	18.46
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	18.46
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	18.46
0546-01/29/26	02/20/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	26.53
0546-01/29/26	02/20/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,085.96
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.40
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.31
0546-01/29/26	02/20/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,275.42
0546-01/29/26	02/20/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	500.74
0546-01/29/26	02/20/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	51.23
0546-01/29/26	02/20/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,627.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-01/29/26	02/20/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,730.04
0546-01/29/26	02/20/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,316.42
0546-01/29/26	02/20/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,768.05
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	101.27
0546-01/29/26	02/20/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	18.05
0546-01/29/26	02/20/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,089.83
0546-01/29/26	02/20/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	332.39
0546-01/29/26	02/20/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,793.24
0546-01/29/26	02/20/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,193.62
0546-01/29/26	02/20/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,481.90
0546-01/29/26	02/20/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	62.99
0546-01/29/26	02/20/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	195.94
0546-01/29/26	02/20/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.50
0546-01/29/26	02/20/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,244.51
0546-01/29/26	02/20/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.18
0546-01/29/26	02/20/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,856.82
0546-01/29/26	02/20/2026	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	931.39
0546-01/29/26	02/20/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	549.60
0546-01/29/26	02/20/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.31
0546-01/29/26	02/20/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	-149.36
9182-1/28/26	02/20/2026	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	81.30
1367-1/28/26	02/20/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	57.38
3490-2/11/2026	02/27/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	46.44
1424-2/14/26	02/27/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	487.53
9845-2/19/2026	02/27/2026	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.79
Vendor Total					11,446.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		IDAHO SCHOOL BOARDS ASSOCIATION	PO Box 9797 BOISE, ID 83707-9797		
22278	02/06/2026	ISBA RENEWING POLICY PLUS AND UPDATE SERVICES	100 E 631000 391 127 000	PROF DUES & FEES	1,125.00
Vendor Total					1,125.00
		IDAHO STATE JOURNAL	PO Box 431 POCATELLO, ID 83204		
706276	02/06/2026	PUBLICATION - Invitation to Bid for BUSES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	76.25
708536	02/06/2026	PUBLICATION - Invitation to Bid for Internet Access RFP	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	190.25
708539	02/06/2026	PUBLICATION - Invitation to Bid for CAT 2 Managed Svc RFP	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	161.75
709279	02/13/2026	PUBLICATION - Invitation to Bid for Chiller	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	121.85
711019	02/27/2026	PUBLICATION - Invitation to Bid for Fire Alarm, PHS	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	113.30
714755	02/27/2026	PUBLICATION - Invitation to Bid for BUS (1)	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	76.25
Vendor Total					739.65
		IDAHO STATE UNIVERSITY	921 S 8TH AVE STOP 8219 FINANCE AND ADMINISTRATION - ACCOUNTING OFFICE		
2552600253	02/13/2026	Hemocult ICT - 15 envelopes	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.00
Vendor Total					50.00
		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
53678-2/10/26	02/20/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	159.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
300009-2/17/2025	02/20/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,311.71
300009-2/17/2025	02/20/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	1,638.75
300009-2/17/2025	02/20/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	593.60
300009-2/17/2025	02/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	215.62
300009-2/17/2025	02/20/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	366.38
300009-2/17/2025	02/20/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	326.54
300009-2/17/2025	02/20/2026	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	373.93
300009-2/17/2025	02/20/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	274.83
300009-2/17/2025	02/20/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	631.83
300009-2/17/2025	02/20/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	260.84
300009-2/17/2025	02/20/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	295.85
300009-2/17/2025	02/20/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	108.58
300009-2/17/2025	02/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	314.69
300009-2/17/2025	02/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	5,135.47
300009-2/17/2025	02/20/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	276.45
300009-2/17/2025	02/20/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	124.77
300009-2/17/2025	02/20/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	264.07
300009-2/17/2025	02/20/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	470.30
300009-2/17/2025	02/20/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	1,031.36
300009-2/17/2025	02/20/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	508.53
300009-2/17/2025	02/20/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	439.07
300009-2/17/2025	02/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	2,660.36
300009-2/17/2025	02/20/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	456.30
300009-2/17/2025	02/20/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	446.61
300009-2/17/2025	02/20/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	1,056.67
300009-2/17/2025	02/20/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	56.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
300009-2/17/2025	02/20/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	762.94
300009-2/17/2025	02/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	756.75
300009-2/17/2025	02/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,592.54
300009-2/17/2025	02/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	188.15
300009-2/17/2025	02/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	294.77
300009-2/17/2025	02/20/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	387.37
300009-2/17/2025	02/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	165.00
300009-2/17/2025	02/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	403.53
300009-2/17/2025	02/20/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	928.50
300009-2/17/2025	02/20/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	719.05
300009-2/17/2025	02/20/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,092.75
3000 8-2/24/26	02/27/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	3,131.19
Vendor Total					30,221.36
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	02/20/2026	LEVY_FED - FEDERAL TAX LEVY for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
IRVINE, BRADLEY WARD		Employee or Student Payment - Address Exempt from Public Documents			
2/4-2/7/2026	02/27/2026	TRAVEL EXPENSE VOUCHER 2026-IMEA CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	450.00
Vendor Total					450.00
IRVING MIDDLE SCHOOL		911 N GRANT POCATELLO, ID 83204			
1/7/26	02/06/2026	ZIONS REVENUE SHARE 2025/4TH QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	22.74
Vendor Total					22.74
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
368260864	02/13/2026	Wicked SAB #10042694	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	43.45
368260864	02/13/2026	Remember Me SAB Octavo #11001947	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	125.00
368260864	02/13/2026	A Million Dreams #10873443	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	162.25
368260864	02/13/2026	Shipping and Handling	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	24.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
368236845	02/13/2026	Dance! Two-Part Octavo #11594332L	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	77.00
368236845	02/13/2026	They went to Sea in a Sieve # 11641835L	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	77.00
368236845	02/13/2026	Michael Finnegan # 11640110L	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	85.75
368218929	02/13/2026	Nature's Call #11556746	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	21.50
368218929	02/13/2026	Moeder Aarde, aardse moeder # 11556743	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	21.50
368218929	02/13/2026	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	24.99
368245033	02/13/2026	Kibo # 11640117L	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	85.75
368238634	02/13/2026	Get America Singing ... Again!	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	52.99
368286776	02/20/2026	Among the Clouds	100 E 515000 410 235 006	SUPPLIES IMS BAND	7.00
368286776	02/20/2026	Among the Clouds	100 E 515000 410 235 006	SUPPLIES IMS BAND	7.00
368286776	02/20/2026	Among the Clouds	100 E 515000 410 235 006	SUPPLIES IMS BAND	7.00
368286776	02/20/2026	Among the Clouds	100 E 515000 410 235 006	SUPPLIES IMS BAND	7.00
368320714	02/27/2026	Hallelujah	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	29.50
368263842	02/27/2026	SKU: 1696400 ALL I ASK OF YOU BRYMER SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	6.90
368098887	02/27/2026	SKU: 1880178 MARIANNE Import WILBY, P SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	22.00
368233931	02/27/2026	Michael Finnegan	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	66.15
368233931	02/27/2026	Hamilton Highlights	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	78.30
368233931	02/27/2026	SHIPPING	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	19.99
				Vendor Total	1,053.01
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
CM48020PC	02/20/2026	29332T XHD CORE RT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-285.00
50831PC	02/20/2026	29362T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.52
CM50831PC	02/20/2026	29362T CORE BATTERY RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-14.06
50846PC	02/20/2026	29362T BATTERY CORE & RETURN CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	141.84
50858PC	02/20/2026	29362T CENTENNIAL CORE EXCHANGE & RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	642.66
				Vendor Total	627.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JEX, ANGELA LAVON		Employee or Student Payment - Address Exempt from Public Documents			
1/22/26	02/06/2026	TRAVEL EXPENSE BOISE STATE'S COUNSELOR'S DAY	100 E 611000 381 122 008	IN-DISTRICT TRAVEL-COLLEGE AND	60.00
Vendor Total					60.00
JOHNSON, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
2/03-2/06/2026	02/20/2026	TRAVEL EXPENSE REIMB IETA CONFERENCE BOISE, ID	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	355.95
Vendor Total					355.95
JOHNSON, PATRIC HARRISON		Employee or Student Payment - Address Exempt from Public Documents			
2/2/26	02/06/2026	REIMB FOR MEALS TRIP 13718 1/17/25 & DINNER REIMB	100 E 683000 382 510 000	NON REIMB TRAVEL	80.85
Vendor Total					80.85
JONES, EMILY MARIE DALTON		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	33.00
Vendor Total					33.00
JONES, JANELLA YOUNG		Employee or Student Payment - Address Exempt from Public Documents			
2/13/26	02/27/2026	REIMBURSEMENT FOR NSSLHA CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
Vendor Total					65.00
JOSTENS, INC.		PO Box 5173 TWIN FALLS, ID 83303			
38539771	02/06/2026	FULFILLMENT FACSIMILE SIGNATURE CUT DIPL	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	13.05
38739728	02/27/2026	SIGNATURE DIPL FULFILLMENT	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	26.10
Vendor Total					39.15
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	02/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	02/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
Vendor Total					525.00
KELLER, SCOTT R		Employee or Student Payment - Address Exempt from Public Documents			
12/01/2025	02/06/2026	CLASSROOM PLAN SCIENCE & MATH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
Vendor Total					175.00
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P43700	02/13/2026	29347T OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	122.76

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P43711	02/13/2026	29347T OIL FILTER & FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	305.76
002P43925	02/20/2026	29354T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	140.54
002P43772	02/20/2026	29354T FILTER-FUEL	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	197.08
002P44253	02/27/2026	29366T BRAKE PAD AND BREAKS PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	636.39
002P44240	02/27/2026	29366T FILTER-HYDRAULIC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	161.60
002P44166	02/27/2026	29366T CORE, EXH RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-62.50
Vendor Total					1,501.63
KESSLER, HEIDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
2/24/25	02/27/2026	REIMB FOR BLT AND STAFF MEETING	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	69.66
Vendor Total					69.66
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.02052026.D	02/05/2026	FIT - FEDERAL INCOME TAX for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,034.31
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,759.11
OASDI.02052026.D	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54,556.71
FITADD.02052026.D	02/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,951.25

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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.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,009.97
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,855.56
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,949.39
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,406.62
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.55
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,597.99
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.28
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,706.19
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	332.59
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	72.94
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	53.42
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,252.30
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,837.17
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	923.63
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	562.87
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.93
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,309.16
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.43
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	399.02
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.77
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	17.06
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	12.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	34.89
OASDI.02052026.D.	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	149.16
OASDI.02052026.B.	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.71
OASDI.02052026.B.	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.45
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.80
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	22.09
FIT.02202026.D	02/20/2026	FIT - FEDERAL INCOME TAX for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300,964.69
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	76,345.49
OASDI.02202026.D	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	326,442.70
FITADD.02202026.D	02/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,382.75
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	278,206.57
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,387.46
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,704.12
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	711.55
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,203.05
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.13
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,338.63
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,992.59
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.84
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	218.61
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	484.33
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	89.14
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,064.57
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,300.22
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,100.16
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	166.40
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,684.63
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.85
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,482.39
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,869.21
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.56
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	51.12
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	113.25
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	20.85
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-20.07
OASDI.02202026.D.	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 VOID/RPL K	100 L 217000 000 000 000	SALARIES PAYABLE	-85.83
OASDI.02202026.B.	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 VOID/RPL K	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-85.83
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.07
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	20.07
OASDI.02202026.D.	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 REPLACE K	100 L 217000 000 000 000	SALARIES PAYABLE	85.83
OASDI.02202026.B.	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 REPLACE K	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.83
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	20.07
				Vendor Total	1,298,909.12
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.02052026.D	02/05/2026	SITID - IDAHO INCOME TAX for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,432.00
SITIDADD.	02/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,021.73

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.02052026.D.a	02/05/2026	SITID - IDAHO INCOME TAX for 02 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	33.00
SITID.02202026.D	02/20/2026	SITID - IDAHO INCOME TAX for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129,704.00
SITIDADD.	02/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,238.73
SITID.02202026.D.a	02/20/2026	SITID - IDAHO INCOME TAX for 02 20 26 VOID/RPL K	100 L 217000 000 000 000	SALARIES PAYABLE	-35.00
SITID.02202026.D.b	02/20/2026	SITID - IDAHO INCOME TAX for 02 20 26 REPLACE K	100 L 217000 000 000 000	SALARIES PAYABLE	35.00
Vendor Total					160,429.46
KUTCH, JULIE		Employee or Student Payment - Address Exempt from Public Documents			
1/8-1/16/2026	02/13/2026	IN-LIEU-OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	115.00
Vendor Total					115.00
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9313128255	02/06/2026	MAINTENANCE TOOLS AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	66.49
9313128256	02/06/2026	GROUPS TOOLS AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	287.54
9313166029	02/13/2026	BITS AND SCREWS FOR LOCKSMITH & SANDING DISK AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.01
9313166028	02/13/2026	BITS AND SCREWS FOR LOCKSMITH & SANDING DISK AND	100 E 664000 471 530 000	BUILDING REPAIRS	66.24
9313170371	02/13/2026	29343T BUTT CONN/HARDFLES BLADE/GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.46
Vendor Total					557.74
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	02/05/2026	LEGLSHLD - LEGAL SHIELD for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	02/20/2026	LEGLSHLD - LEGAL SHIELD for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
Vendor Total					1,117.88
LEIBY, CRAIG E		Employee or Student Payment - Address Exempt from Public Documents			
2026-1	02/13/2026	CDL TEST FOR T.W.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					150.00
LEMOS, TIFFANY		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/06/2026	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	63.72
Vendor Total					63.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEONARD PETROLEUM EQUIPMENT OF		3901 N YELLOWSTONE IDAHO FALL, ID 83401			
IFIN224229	02/27/2026	29364T - GASBOY DISPENSER RESET & TRAVEL/MILEAGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,529.57
IFIN224229	02/27/2026	29364T - GASBOY DISPENSER RESET & TRAVEL/MILEAGE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	930.00
Vendor Total					2,459.57
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	02/20/2026	TSA_LINC - LINCOLN LIFE 403B for 02 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			
54548542	02/06/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	669.16
54617326	02/20/2026	0781-5282 Oxy regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-170.59
54517506	02/20/2026	0781-5282 Oxy regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	361.66
54563365	02/20/2026	VIC0781-5246 REGULATOR ESS72-200-996 VIC0781-5246	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,620.28
53803067	02/27/2026	6011 ESAB Electrodes	243 E 519000 410 205 099	CHS SUPPLIES IOT	976.00
53803067	02/27/2026	6013 ESAB	243 E 519000 410 205 099	CHS SUPPLIES IOT	843.75
53803067	02/27/2026	7018 1/8"	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,077.00
53803067	02/27/2026	6010 ESAB	243 E 519000 410 205 099	CHS SUPPLIES IOT	850.70
Vendor Total					6,227.96
LITHIA MOTORS		PO Box 679811 LITHIA MOTORS SUPPORT SERVICES DALLAS, TX 75267-9811			
874862	02/13/2026	Part# 51133660AD Molding	274 E 683000 327 000 000	MAINT LEASED VEHICLES	176.80
874862	02/13/2026	Part # 5113643AC Applique	274 E 683000 327 000 000	MAINT LEASED VEHICLES	113.62
874862	02/13/2026	Part # 5113642AC Applique	274 E 683000 327 000 000	MAINT LEASED VEHICLES	115.77
874862	02/13/2026	Labor	274 E 683000 327 000 000	MAINT LEASED VEHICLES	390.00
Vendor Total					796.19
LITHO PRINTING		146 S 4TH AVE POCATELLO, ID 83201-6499			
26-0078	02/13/2026	Return label printing. District provide envelopes.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	885.20
Vendor Total					885.20
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	02/05/2026	CREDITUN - CREDIT UNION for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50

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LOOKOUT CREDIT UNION (CORPORATE 275 S 5TH AVE STE 210 POCATELLO, ID 83201					
CREDITUN.	02/20/2026	CREDITUN - CREDIT UNION for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
Vendor Total					6,270.00
LOPEZ, NICOLAS 281 RANDOLPH AVE POCATELLO, ID 83201					
2/20/26	02/27/2026	POLICY COUNCIL MEETING CHILD CARE SERVICES	274 E 621000 390 000 000	POLICY COUNCIL	16.31
Vendor Total					16.31
LOWES PO Box 669821 DALLAS, TX 75266-0775					
999783	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.39
970314	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	100 E 664000 471 530 000	BUILDING REPAIRS	19.09
976575	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	100 E 664000 471 530 000	BUILDING REPAIRS	60.26
976573	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	48.96
976823	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	420 E 664000 540 122 000	REMODELING	33.71
976598	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	79.74
978292	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	24.95
970323	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	100.66
979909	02/06/2026	3046M CHUBBUCK BACKSPLASH/ WALNUT WOOD	100 E 664000 471 530 000	BUILDING REPAIRS	19.14
976417	02/06/2026	3347M SHOP AND TRAILER SALES #53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	845.74
3184M	02/20/2026	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	238.20
3185M	02/20/2026	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	84.96
3650M	02/20/2026	TRUCK PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.78
3561M	02/20/2026	TRUCK PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	112.47
2748M	02/20/2026	MAINTENANCE SUPPLIES AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	60.72
3449M	02/20/2026	MAINTENANCE SUPPLIES AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	178.40
3449 M	02/20/2026	MAINTENANCE SUPPLIES AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	15.62
3448M	02/20/2026	MAINTENANCE SUPPLIES AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	144.65
3159M	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	28.06
3160M	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	37.98

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
3161M	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	37.98
3162M	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	218.05
2665	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	8.05
2666M	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	66.48
2966M	02/20/2026	PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	18.03
1158M	02/20/2026	TOOL/EQUIPMENT MAINTENANCE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	125.81
3204M	02/20/2026	TOOL/EQUIPMENT MAINTENANCE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	81.65
3625M	02/20/2026	PV TECH WALL REMOVAL AND INSTALL DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	18.66
Vendor Total					2,779.19
MARENEM, INC. C/O SECRET STORIES		PO Box 2186 SKYLAND, NC 28776			
19452	02/27/2026	Decorative Bright Class Kit	251 E 512000 410 000 000	SUPPLIES	299.98
19452	02/27/2026	Warm Neutral Phonics Flashcards	251 E 512000 410 000 000	SUPPLIES	131.90
19452	02/27/2026	Space Saver Class Kit	251 E 512000 410 000 000	SUPPLIES	449.97
19452	02/27/2026	Warm Neutral Class Kit	251 E 512000 410 000 000	SUPPLIES	299.98
19452	02/27/2026	Better Alphabet® Cards	251 E 512000 410 000 000	SUPPLIES	0.00
19452	02/27/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	130.00
Vendor Total					1,311.83
MARSH VALLEY HIGH SCHOOL		12655 S OLD HWY 91 ARIMO, ID 83214			
2552600248	02/06/2026	Sharing a bus with Marsh Valley to Boise - BPA State	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,350.00
Vendor Total					1,350.00
MASTER ENVIRONMENTAL INC		PO Box 208 MERIDIAN, ID 83680			
72543804	02/13/2026	29342T - LIQUID WASTE DISPOSAL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	640.40
Vendor Total					640.40
MCARTHUR, AMANDA JOAN		Employee or Student Payment - Address Exempt from Public Documents			
2/9-2/12/26	02/27/2026	TRAVEL REIMBURSEMENT FOR	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	291.80
Vendor Total					291.80

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MCGRAW-HILL LLC		LOCKBOX 71545 CHICAGO, IL 60694-1545			
139994732001	02/27/2026	Number Worlds Level E, Unit 1, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,086.00
139994732001	02/27/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	101.83
Vendor Total					1,187.83
MEADOR, KENDRA LEE		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	51.60
Vendor Total					51.60
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
FINAL	02/27/2026	HVAC - INDIAN HILLS	420 E 664000 540 114 000	REMODELING	16,710.00
Vendor Total					16,710.00
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	02/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICHAELSON, JORDON MAX		Employee or Student Payment - Address Exempt from Public Documents			
2/2/26	02/06/2026	FULL DAY REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
Vendor Total					55.00
MIRON, DEANNA SUZANNE		Employee or Student Payment - Address Exempt from Public Documents			
2/18/26	02/27/2026	REIMBURSEMENT OF REGISTRATION FEE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
Vendor Total					65.00
MONKS AUTO RECONDITIONING		PO Box 2601 POCATELLO, ID 83206			
714-36259	02/20/2026	SEAT COVER FOR SIDE X SIDE - PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	225.00
Vendor Total					225.00
MONTGOMERY, DAN		Employee or Student Payment - Address Exempt from Public Documents			
2/4-2/6/26	02/20/2026	TRAVEL REIMBURSEMENT FOR	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	121.80
Vendor Total					121.80
MORETON & COMPANY		P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139			
381220	02/13/2026	RENEWAL - CONTRACTORS LICENSE BOND	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
Vendor Total					75.00

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MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
7706236	02/13/2026	SECURITY MONITORING FOR DIST - ALL BUILDINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
Vendor Total					862.00
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
26534	02/27/2026	LANDSCAPING AT HMS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	585.00
26534	02/27/2026	LANDSCAPING AT HMS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	85.00
26534	02/27/2026	LANDSCAPING AT HMS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	68.98
Vendor Total					738.98
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
6731	02/13/2026	MONTHLY CONTRACT WITH TYHEE JANUARY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					290.00
MOUNTAIN WEST EQUIPMENT LLC		2001 N WOODRUFF AVE IDAHO FALLS, ID 83401			
157170-2	02/20/2026	FUEL FILTER FOR #87 - PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.23
Vendor Total					50.23
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
103374	02/06/2026	Maintenance Cartridge for Plotter Canon 2100	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
103407	02/06/2026	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
103472	02/06/2026	HP pro 400 M401 ink replacement	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	50.00
103491	02/13/2026	05A - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	98.00
103491	02/13/2026	280A - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	98.00
103493	02/13/2026	Canon 069 - Cyan	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	141.00
103493	02/13/2026	Canon - 069 - Magenta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	141.00
103493	02/13/2026	Canon - 069 - Yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	141.00
103492	02/13/2026	Canon 055H - Black - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	150.00
103546	02/13/2026	CE505A	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	147.00
103546	02/13/2026	CE278A	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	98.00
103562	02/20/2026	HP Poster Paper Item #C1860A	610 E 655000 410 000 000	SUPPLIES	174.00
103508	02/20/2026	CE505A Ink Cartridge Replacement	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	50.00

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MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
103545	02/20/2026	Canon MF465 Printer	100 E 515000 410 215 005	SUPPLIES PHS AUTO	27.10
103545	02/20/2026	Canon MF465 Printer	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	272.90
103544	02/20/2026	P2055 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	196.00
103482	02/20/2026	W2180A toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	83.00
103482	02/20/2026	W2181A toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.00
103482	02/20/2026	W2182A toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.00
103482	02/20/2026	W2183A toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.00
103522	02/20/2026	HP LaserJet 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	456.00
103522	02/20/2026	HP LaserJet 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
103522	02/20/2026	HP LaserJet 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
103522	02/20/2026	HP LaserJet 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	888.00
103524	02/20/2026	Canon Multi-function - MF753 color desktop printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,200.00
103521	02/20/2026	GPR - Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.00
103521	02/20/2026	GPR - Cyan toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	370.00
103521	02/20/2026	GPR - Yellow toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	370.00
103521	02/20/2026	GPR - Magenta toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	370.00
103527	02/20/2026	PFI-1300PKY toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	470.00
103527	02/20/2026	PFI-1300GY toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	235.00
103532	02/20/2026	119 HY - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	99.00
103466	02/20/2026	055H - Magenta	100 E 515000 410 215 005	SUPPLIES PHS AUTO	198.00
103523	02/20/2026	505 - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	49.00
103640	02/27/2026	CGR057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
103621	02/27/2026	Pick up roller	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	35.00
103621	02/27/2026	Service Fee	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	65.00
103603	02/27/2026	Canon MC070	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	131.00

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MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
103618	02/27/2026	CC531	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	95.00
103618	02/27/2026	cc532	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	95.00
103618	02/27/2026	CC533	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	95.00
103616	02/27/2026	Laserjet 414A - (W2020A) - BLACK	243 E 519000 410 205 099	CHS SUPPLIES IOT	228.00
103639	02/27/2026	Ink Cartridge Replacement laser jet 148A black	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	98.00
103617	02/27/2026	Ink Cartridge Replacement P1006	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	69.00
103638	02/27/2026	Ink Cartridge Replacement CF226A	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	65.00
103012	02/27/2026	Canon black and white printer	420 E 515000 550 230 000	EQUIPMENT HMS	201.00
103299	02/27/2026	ink for jen c and ryan	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	92.00
103299	02/27/2026	ink for jen c and ryan	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	67.00
103301	02/27/2026	Toner - CE410X - HPLaserjet PRo 400 M451dn printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	230.00
103313	02/27/2026	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	178.00
103418	02/27/2026	Canon LBP122 Printer	420 E 515000 550 230 000	EQUIPMENT HMS	149.00
103358	02/27/2026	HP Laserjet 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	170.00
103358	02/27/2026	HP Laserjet 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.00
103358	02/27/2026	HP Laserjet 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.00
103358	02/27/2026	HP Laserjet 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.00
103498	02/27/2026	Black poster Ink (Canon TC-21)	610 E 655000 410 000 000	SUPPLIES	160.00
103498	02/27/2026	Magenta Poster Ink (Canon TC-21)	610 E 655000 410 000 000	SUPPLIES	95.00
103498	02/27/2026	Yellow Poster Ink (Canon TC-21)	610 E 655000 410 000 000	SUPPLIES	95.00
103498	02/27/2026	Cyan Poster Ink (Canon TC-21)	610 E 655000 410 000 000	SUPPLIES	95.00
103533	02/27/2026	CB435A Ink Cartridge Replacement	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	69.00
102892	02/27/2026	ink for ashlynn and denise	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	100.00
102951	02/27/2026	ITEM # C1860A POSTER PAPER	610 E 655000 410 000 000	SUPPLIES	116.00
102989	02/27/2026	ink for tyler tharp	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	50.00

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MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
103658	02/27/2026	Everyday Matte Stay Flat Polypropylene - roll 24"	243 E 519000 410 205 099	CHS SUPPLIES IOT	355.00
103658	02/27/2026	1300 PBK for Canon Img Pro 4000	243 E 519000 410 205 099	CHS SUPPLIES IOT	470.00
103658	02/27/2026	Canon Img Pro 4000 maintenance cartridge	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.00
102828	02/27/2026	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	356.00
102828	02/27/2026	Brother TN450R	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	92.00
Vendor Total					14,704.00
MUCKERMAN, NICHOLAS PAUL		Employee or Student Payment - Address Exempt from Public Documents			
2/9-2/12/26	02/27/2026	TRAVEL REIMBURSEMENT FOR	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	410.64
Vendor Total					410.64
MULLETT, JACOB JENSEN		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/6/26	02/20/2026	TRAVEL REIMBURSEMENT FOR	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	130.90
Vendor Total					130.90
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
260356	02/06/2026	PARTS FOR TRUCK # 25	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	117.48
260421	02/06/2026	PARTS FOR TRUCK # 25	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	63.57
261801	02/13/2026	29355T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.38
261811	02/13/2026	29355T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.24
261760	02/13/2026	29355T - CR SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	105.68
261740	02/13/2026	29355T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.24
261735	02/13/2026	29355T - OIL CHANGE MAINT./REMINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.00
261736	02/13/2026	29355T - NCB SPRAYWAY GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.38
261834	02/13/2026	29356T - BULB, HEADLAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	19.60
261957	02/13/2026	29356T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.50
262156	02/13/2026	29356T - ELECTRICAL TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.32
261758	02/13/2026	LOW BEAM LIGHT REPLACED - TRUCK # 37	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.36
261352	02/13/2026	29341T - HEADLIGHT (H6054-N)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.98
260925	02/13/2026	29341T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.16

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
260843	02/13/2026	29341T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.16
260823	02/13/2026	29341T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.16
260815	02/13/2026	29341T - DISPOSABLE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.97
260800	02/13/2026	29341T - BRASS VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.69
261248	02/13/2026	28887T - OIL FILTER, OIL, AIR FILTER (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.67
260814	02/13/2026	28887T - OIL FILTER, OIL (M-33)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.02
261097	02/13/2026	28887T - OIL FILTER, OIL, AIR FILTER (M-34)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	38.43
259965	02/20/2026	KAW MULE - PM - SPARK PLUGS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.22
262839	02/20/2026	28889T - BATTERY & CORE DEPOSIT (M-86)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	114.32
262721	02/20/2026	29360T - 5 GALLON GAS CAN & TERMINAL KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.44
262687	02/20/2026	29360T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.52
262533	02/20/2026	29360T - AVB CAPSULE & LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	38.57
263496	02/27/2026	29269T - 21 INCH WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	49.39
263473	02/27/2026	29269T - 21 INCH WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.21
263700	02/27/2026	29269T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	317.83
263332	02/27/2026	29269T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	431.25
263492	02/27/2026	VARIOUS PARTS FOR VEHICLES - GROUNDS SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.95
262698	02/27/2026	VARIOUS PARTS FOR VEHICLES - GROUNDS SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.75
262417	02/27/2026	VARIOUS PARTS FOR VEHICLES - GROUNDS SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	346.36
262570	02/27/2026	VARIOUS PARTS FOR VEHICLES - GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.92
262454	02/27/2026	CREDIT - CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-64.80
				Vendor Total	2,491.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NASCO EDUCATION LLC		PO Box 737813 DALLAS, TX 75373-7813			
880882	02/27/2026	General's Charcoal Pencils - Pkg. of 12	100 E 515000 410 210 003	SUPPLIES HHS ART	43.68
880882	02/27/2026	Royal Brush® Scratch & Dent Paintbrush Sets	100 E 515000 410 210 003	SUPPLIES HHS ART	45.48
880882	02/27/2026	Railroad Board Assortment - 4 Ply - 22 in. x 28 in. -	100 E 515000 410 210 003	SUPPLIES HHS ART	48.00
880882	02/27/2026	Jack Richeson® Blending Tortillons	100 E 515000 410 210 003	SUPPLIES HHS ART	10.56
880882	02/27/2026	Westcott® 12 in. Shatterproof Plastic Ruler	100 E 515000 410 210 003	SUPPLIES HHS ART	7.44
880882	02/27/2026	Royal Brush® Sponges - Bag of 12	100 E 515000 410 210 003	SUPPLIES HHS ART	9.04
880882	02/27/2026	Highland™ Invisible Tape - 1/2 in.W x 36-yd. Roll	100 E 515000 410 210 003	SUPPLIES HHS ART	10.50
880882	02/27/2026	Jack Richeson® Chipboard 1.5-mm Thick	100 E 515000 410 210 003	SUPPLIES HHS ART	10.00
880882	02/27/2026	Nasco White Mixed Media Paper - 80 lb	100 E 515000 410 210 003	SUPPLIES HHS ART	35.00
880882	02/27/2026	Nasco White Mixed Media Paper - 80 lb	100 E 515000 410 210 003	SUPPLIES HHS ART	17.60
880882	02/27/2026	USE CODE 40288 TO GET THESE PRICES	100 E 515000 410 210 003	SUPPLIES HHS ART	0.00
Vendor Total					237.30
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	02/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	02/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
Vendor Total					730.00
NATIONAL SCHOOL PUBLIC RELATIONS		15948 DERWOOD RD ROCKVILLE, MD 20855			
42090	02/20/2026	Annual NSPRA Membership for Courtney Fisher	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	315.00
Vendor Total					315.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	02/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 02 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.02052026.D	02/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.02202026.D	02/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 02 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			
30378964	02/20/2026	Item # 0150018304 NNAT3 ONLINE LICENSE - PLATFORM	251 E 512000 410 000 000	SUPPLIES	5,504.40
31222696	02/20/2026	Vineland-3 Comprehensive Level Parent/Caregiver Forms	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	127.10
31222696	02/20/2026	BASC-3 SRP Child Record Forms Qty 25 print	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	62.60
31222696	02/20/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.38
Vendor Total					5,705.48
NEW DAY PHYSICAL THERAPY PC		2174 COLONIAL LN POCATELLO, ID 83201			
1952	02/13/2026	PT SERVICES FOR JAN. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,515.00
1952	02/13/2026	PT SERVICES FOR JAN. 2026	100 E 616000 310 124 000	PURCHASED SERVICES	15,876.25
1/5-1/30/26	02/13/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	221.34
Vendor Total					24,612.59
NIGHT OWL JANITORIAL INC		2850 SUMMIT DR POCATELLO, ID 83201			
9940	02/20/2026	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			
0045714194	02/13/2026	WELDING SUPPLIES FOR GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	143.85
Vendor Total					143.85
NORTHWESTERN MUTUAL LIFE		PO Box 2754 PORTLAND, OR 97208-2754			
ADMINDI.02052026.	02/05/2026	ADMINDI - DISABILITY - ADMIN for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.02202026.	02/20/2026	ADMINDI - DISABILITY - ADMIN for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
45635	02/20/2026	29363T - LABOR BUS 32 GLASS	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	300.00
Vendor Total					300.00
NYGARD, MILDRED ANNE		Employee or Student Payment - Address Exempt from Public Documents			
10/28-1/29/26	02/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	55.74
2/12/26	02/20/2026	REIMBURSEMENT FOR ASHA	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	250.00

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NYGARD, MILDRED ANNE		Employee or Student Payment - Address Exempt from Public Documents			
2/18/26	02/27/2026	REIMBURSEMENT OF REGISTRATION FEE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
Vendor Total					370.74
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
29917	02/13/2026	LK510 - Port Authority - Ladies Stain Resistant Sport Shirt XL	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	93.60
29917	02/13/2026	K510 - Port Authority Stain Resistant Sport Shirt L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	280.80
29917	02/13/2026	TLK510 - Port Authority - Tall stain Resistant Polo LT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	100.40
29917	02/13/2026	TLK510 - Port Authority- Tall Stain Resistant Polo XLT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	107.00
29917	02/13/2026	AL4002 - Allmade Unisex Organic French Terry Full-Zip Hoodie	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	362.80
Vendor Total					944.60
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
2/4/26	02/06/2026	OT SERVICES FOR JANUARY 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	22,436.20
2/4/26	02/06/2026	OT SERVICES FOR JANUARY 2026	100 E 616000 310 124 000	PURCHASED SERVICES	9,491.30
1/5-1/30/26	02/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	158.52
Vendor Total					32,086.02
O'REILLY AUTO PARTS		PO Box 9464, SPRINGFIELD, MO 65801-9464			
3013-240453	02/06/2026	OIL AND FUEL FILTERS FOR GROUNDS - E 85	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	45.66
3013-240625	02/13/2026	OIL FILTERS FOR e85 PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	79.98
3701-284266	02/20/2026	MOWER #E 85 - BEARINGS & E 87 OIL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	84.16
3701-280673	02/20/2026	MOWER #E 85 - BEARINGS & E 87 OIL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.22
3701-285701	02/27/2026	FILTERS FOR MOWERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	57.51
3701-285701	02/27/2026	FILTERS FOR MOWERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	56.52
3701-285701	02/27/2026	FILTERS FOR MOWERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	81.98
3013-244665	02/27/2026	SUPPLIES - MOTOR OIL FOR GROUNDS EQUIPMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	77.88
Vendor Total					498.91
ORTH-WRIGHT, ALEX MARSHAL		Employee or Student Payment - Address Exempt from Public Documents			
2/23/26	02/27/2026	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PARK N PLAY NORTHWEST, LLC		5885 BARCELONA DR SE SALE, OR 97317			
PNP25025-I	02/06/2026	PLAYGROUND TOYS - A SLIDE AND TRANSFER STATION	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,399.28
PNP25023-I	02/06/2026	PLAYGROUND TOYS - A SLIDE AND TRANSFER STATION	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4,965.64
Vendor Total					6,364.92
PARKER, JENNIFER LYNN		Employee or Student Payment - Address Exempt from Public Documents			
2552600295	02/20/2026	6 months - Sept, Oct, Nov, Dec, Jan, Feb	243 E 519000 410 205 099	CHS SUPPLIES IOT	131.70
Vendor Total					131.70
PARKER, TAMMY D		Employee or Student Payment - Address Exempt from Public Documents			
1/6-1/30/26	02/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	43.02
Vendor Total					43.02
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
49809	02/06/2026	NEW GRATE COVERS FOR GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	920.42
50449	02/20/2026	DOOR FRAME MOUNT COVERS FOR INDIAN HILLS	100 E 664000 471 530 000	BUILDING REPAIRS	60.42
50373	02/20/2026	PV TECH REMOVE WALL/INSTALL DOORS	420 E 664000 540 122 000	REMODELING	565.50
50252	02/27/2026	16 gauge 4x10 sheet cut into 6" strips	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.40
Vendor Total					1,674.74
PAULES, ANDREW DAVID		Employee or Student Payment - Address Exempt from Public Documents			
12/18/25-2/5/26	02/13/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	68.40
Vendor Total					68.40
PEARSON, JOYCE R		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	83.22
Vendor Total					83.22
PEREZ MEZA, MARIA TERESA		Employee or Student Payment - Address Exempt from Public Documents			
1/6-1/30/26	02/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	57.48
Vendor Total					57.48

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PERMA-BOUND BOOKS		617 E VANDALIA RD JACKSONVILLE, IL 62650			
2027909-00	02/06/2026	Kindred by Octavia Butler Hardback	100 E 515000 440 210 000	TEXTBOOKS HHS	1,225.00
2027909-00	02/06/2026	A Midsummer Night's Dream (Folger's edition)	100 E 515000 440 210 000	TEXTBOOKS HHS	892.20
Vendor Total					2,117.20
PERRINE, SHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
1/12-1/30/26	02/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	5.64
2/24/26	02/27/2026	REIMBURSEMENT OF REGISTRATION FOR	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
Vendor Total					70.64
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2157059	02/13/2026	ULTRA LOW SULFUR #2 & #1 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	24,399.34
2157060	02/13/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	3,728.40
Vendor Total					28,127.74
PETTIT, SUSAN A		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/6/26	02/13/2026	TRAVEL REIMBURSEMENT FOR IETA CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	467.85
Vendor Total					467.85
PHIL MEADOR'S COURTESY FORD LINC,		1600 YELLOWSTONE AVE POCATELLO, ID 83202			
65230	02/06/2026	DOOR LATCH FOR TRUCK # 96	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	117.44
Vendor Total					117.44
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000560979	02/27/2026	DOT PHYSICAL TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	615.00
Vendor Total					615.00
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
M365980	02/20/2026	CHS- YAMAHA YTS-480 TENOR SAXOPHONE REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	46.00
Vendor Total					46.00
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6230150.001	02/27/2026	SHOP SUPPLIES - GROUNDS FOAM NITRILE WITH DOTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.11
Vendor Total					39.11

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PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
16Z4936	02/06/2026	25045C - PARTS FOR TECHNOLOGY	420 E 623000 554 106 000	NETWORK UPGRADES	4,668.73
7B32289	02/06/2026	25046C - 5/8 MUD RINGS FOR TECHNOLOGY	420 E 623000 554 106 000	NETWORK UPGRADES	39.34
7B31986	02/13/2026	REPLACED LIGHTS TAT CHS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	651.51
7A89233	02/13/2026	REPLACED LIGHTS AT NHC	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	264.52
7B27849	02/13/2026	REPLACED LIGHTS AT NHC	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	34.68
17Z1070	02/13/2026	REPLACED LIGHTS AT NHC PARKING LOT	100 E 664000 471 530 000	BUILDING REPAIRS	1,404.88
7B76831	02/20/2026	NEW HORIZON - OUTSIDE LIGHTS REPLACEMENT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	509.92
7B76831	02/20/2026	NEW HORIZON - OUTSIDE LIGHTS REPLACEMENT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.71
Vendor Total					7,611.29
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
71082028	02/20/2026	PLUMBING SUPPLIES - VACUUM BREAKER KITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	168.25
Vendor Total					168.25
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.02052026.	02/05/2026	EF_PHS - ED FOUNDATION - PHS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.02202026.	02/20/2026	EF_PHS - ED FOUNDATION - PHS for 02 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			
2/3/26	02/06/2026	REIMBURSE FOR SCIENCE SUPPLIES	100 E 515000 440 215 000	TEXTBOOKS PHS	725.82
2/3/2026	02/06/2026	REIMBURSE FOR COSTCO PURCHASE	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	179.99
2/18/26	02/20/2026	REIMBURSEMENT FOR AMAZON PURCHASES	420 E 515000 550 215 022	EQUIPMENT PHS PE	388.00
2/18/2026	02/20/2026	REIMBURSE PHS STUDENT FUNDS	271 E 512000 116 108 000	SALARY - MENTORS	167.00
2/18/26	02/20/2026	REIMBURSE PHS STUDENT FUNDS	271 E 512000 116 108 000	SALARY - MENTORS	417.00
Vendor Total					1,877.81
PORTAPROS, LLC		PO Box 3296 NAMPA, ID 83653			
144265-3	02/06/2026	PORTAPROS PREMIUM RESTROOM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	217.00
144866-3	02/06/2026	PORTAPROS PREMIUM RESTROOM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	217.00
Vendor Total					434.00

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POWERSCHOOL GROUP LLC		PO Box 888408 LOS ANGELES, CA 90088-8408			
INV480591	02/20/2026	INV480591 SMARTFIND SUB SYSTEM	100 E 632000 325 118 000	MAINTENANCE AGREEMENTS	8,475.52
Vendor Total					8,475.52
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787190375	02/13/2026	29351T - DISC ROTOR C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	349.51
787190336	02/13/2026	29344T - C2 ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	699.02
Vendor Total					1,048.53
PRESTIMONICO, TRICIA MICHELE		Employee or Student Payment - Address Exempt from Public Documents			
2/12/26	02/20/2026	REIMBURSEMENT OF REGISTRATION FEE FOR ISU	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
Vendor Total					65.00
PRO-ED INC.		PO Box 679029 DALLAS, TX 75267-9029			
3120888	02/27/2026	Autism & PDD Answering Questions: Level 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.00
3120888	02/27/2026	Autism & PDD Photo Cards: Wh- Questions	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	108.00
3120888	02/27/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.70
Vendor Total					161.70
PROSPER DDA		531 N LEWIS RIGBY, ID 83442			
15741	02/20/2026	INTERVENTION SERVICES FOR JAN. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,745.00
Vendor Total					4,745.00
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27736971S210	02/13/2026	3271M - TYHEE ELEM/WASTE SERVICE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,046.49
Vendor Total					1,046.49
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.02052026.	02/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	8,000.43
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	57,621.76

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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_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,221.98
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,014.43
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,037.64
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.21
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,190.29
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,264.42
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,215.10
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	720.01
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	94.45
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	103.05
PERSI_3.02052026.	02/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,915.83
PERSI_3.02052026.	02/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	431.33
PERSI_3.02052026.	02/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	27.07
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	148.69
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65.47
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	182.20
PERSI_3.02052026.	02/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.16
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	359,613.51
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	63,388.30
PERSI_A.02202026.	02/20/2026	PERSI_A - PERSI ADJUSTMENT NEW for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-20.20

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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_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,633.33
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,084.23
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,185.04
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	185.38
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,604.53
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.89
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,646.90
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,292.13
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	756.34
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	115.43
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	148.50
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,644.88
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,515.68
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,062.99
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.30
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,323.31
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,546.82
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.02202026.	02/20/2026	PERSI_A - PERSI Adjustment for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-33.70
02 20 26 JM		PERSI ADJUSTMENT	100 E 681000 210 510 000	P.E.R.S.I.	-1,115.79
02 20 26 RQ	02/20/2026	PERSI ADJUSTMENT	100 E 681000 210 510 000	P.E.R.S.I.	-31.01
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-99.40

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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_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-165.57
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	99.40
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	165.57
Vendor Total					1,302,760.53
PV-TEC		4200 HAWTHORNE RD CHUBBUCK, ID 83202			
2552600252	02/06/2026	SkillsUSA State Conference Advisor Fee - Brood, Santos-Smith,	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	130.00
Vendor Total					130.00
PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610			
S1499012.001	02/13/2026	HE0001 - BAND-AIDS. 1 X 3. Band-Aid Brand only.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,895.00
Vendor Total					2,895.00
RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
2095	02/13/2026	CLEARINGHOUSE QUERIES	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	320.00
Vendor Total					320.00
REELTEK		1749 BALDY AVE POCATELLO, ID 83201			
3382	02/20/2026	PLUMBING - CLEARED LINE (PLUG) IN THE SOUTH BOYS	100 E 664000 481 530 000	EQUIPMENT REPAIR	200.00
Vendor Total					200.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	02/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 02 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			
2/5/26	02/13/2026	REIMBURSE FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	47.83
Vendor Total					47.83
RIDLEYS FAMILY MARKET		911 N MAIN POCATELLO, ID 83204			
C0412	02/06/2026	SD 7 OZ TRANSLUCENT P	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	61.90
C0412	02/06/2026	SD DBL ZIPPER QUART	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	38.10
8962	02/20/2026	CAREER COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	118.32
Vendor Total					218.32

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RIDLEY'S FAMILY MARKET - POCATELLO 1000 POCATELLO CREEK RD POCATELLO, ID 83201					
C0426	02/06/2026	DRY ICE-VARIED SIZES	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	59.22
C0425	02/13/2026	DRY ICE/VARIED LBS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	66.02
C0482	02/13/2026	Donuts	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	89.94
Vendor Total					215.18
RINGCENTRAL, INC. PO Box 734232 DALLAS, TX 75373-4232					
CD_001341105	02/06/2026	DIGITALLINE UNLIMITED STANDARD FEES	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	13,842.47
Vendor Total					13,842.47
RIVERSIDE SERVICES GROUP INC 1535 E LINCOLN RD IDAHO FALLS, ID 83401					
2/3/26	02/06/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,942.27
2/3/26	02/06/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	221.00
2/6/26	02/13/2026	INTERVENTION SERVICES INVOICE	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,891.27
2/6/26	02/13/2026	INTERVENTION SERVICES INVOICE	100 E 616000 310 124 000	PURCHASED SERVICES	252.83
2/13/26	02/20/2026	INTERVENTION SERVICES FOR JAN. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,772.50
2/13/26	02/20/2026	INTERVENTION SERVICES FOR JAN. 2026	100 E 616000 310 124 000	PURCHASED SERVICES	161.33
2/20/26	02/27/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,039.21
2/20/26	02/27/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	261.32
Vendor Total					18,541.73
ROBERTS, DANIEL JAMES Employee or Student Payment - Address Exempt from Public Documents					
2/4-2/7/26	02/27/2026	TRAVEL REIMBURSEMENT FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	459.05
Vendor Total					459.05

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ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,993.29
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	235.40
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.56
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.05
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	110.02
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
Vendor Total					2,587.50
RODRIGUEZ, YESENIA MARIA		Employee or Student Payment - Address Exempt from Public Documents			
1/6-1/29/26	02/06/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	41.76
Vendor Total					41.76
ROGERS, MICHELLE LEANN		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/6/26	02/20/2026	TRAVEL REIMBURSEMENT FOR	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	77.55
Vendor Total					77.55
ROSE BRAND WIPERS, INC		11440 SHELDON STREET SUN VALLEY, CA 91352			
963101	02/27/2026	108" Heavy Weight Muslin, Natural, NFR	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	231.48
963101	02/27/2026	108" Heavy Weight Muslin, Natural, NFR	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	344.52
963101	02/27/2026	Shipping	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	189.97
Vendor Total					765.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROTARY CLUB OF POCATELLO-		PO Box 4912 POCATELLO, ID 83205-4912			
2795	02/27/2026	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			
24195113-00	02/06/2026	HVAC PARTS FOR CHUBBUCK	100 E 664000 471 530 000	BUILDING REPAIRS	188.01
24195169-00	02/06/2026	HVAC PART FOR CHUBBUCK	100 E 664000 471 530 000	BUILDING REPAIRS	33.15
24195167-00	02/06/2026	HVAC PART FOR CHUBBUCK	100 E 664000 471 530 000	BUILDING REPAIRS	6.77
24195268-00	02/13/2026	HVAC SUPPLIES - SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	47.37
24195268-00	02/13/2026	HVAC SUPPLIES - SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	16.69
24195249-00	02/13/2026	HVAC SUPPLIES - FLAG DISCONNECTS	100 E 664000 471 530 000	BUILDING REPAIRS	5.77
24195249-00	02/13/2026	HVAC SUPPLIES - FLAG DISCONNECTS	100 E 664000 471 530 000	BUILDING REPAIRS	9.94
24195363-00	02/20/2026	HVAC REPAIRS AT CHUBBUCK -MANUAL ROLLOUT	100 E 664000 471 530 000	BUILDING REPAIRS	126.43
24195379-00	02/20/2026	HVAC SUPPLIES - REFRIGERANT	100 E 664000 471 530 000	BUILDING REPAIRS	480.50
Vendor Total					914.63
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3044750105	02/13/2026	29348T - TIE ROD, AXLE, FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	337.83
3044959322	02/13/2026	29348T - BRAKE ASSY, PARKING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	478.36
3044276460	02/13/2026	29346T - LABOR FEE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	650.72
3044816867	02/13/2026	29346T - TIE ROD RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-337.83
3044798665	02/13/2026	29345T - SWITCH, HEATER, 50" CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	168.64
3044831181	02/13/2026	29345T - MIRROR HEAD, CAT EYE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	177.80
3044798845	02/13/2026	29345T - LEFT & RIGHT TIE ROD END	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	88.67
3044724237	02/13/2026	29345T - CALIPER-CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-231.76
3045075969	02/27/2026	29368T - WARNING LAMP ASSY 7"LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	304.50
3045106659	02/27/2026	29368T - HINGE, ENTRANCE DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.10
3044976906	02/27/2026	29358T - SHOE & LINING KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	187.78
3044998955	02/27/2026	29358T - BRAKE ASSY, PARKING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-478.36
Vendor Total					1,370.45

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SA LLC		2710 HOMESTEAD LN. IDAHO FALLS, ID 83404			
007	02/13/2026	SLP SERVICES FOR JAN. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	56,179.20
Vendor Total					56,179.20
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
16949	02/06/2026	TRIP #13437 - PHS TO RIGBY H.S. ON 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16950	02/06/2026	TRIP #13605 - HHS TO MINICO H.S. ON 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16951	02/06/2026	TRIP #13562 - PHS TO RIGBY H.S. ON 1/27/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16952	02/06/2026	TRIP #13572 - HHS TO RIGBY H.S. ON 1/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16953	02/06/2026	TRIP #13653 TROJAN - CHS TO RIGBY H.S. ON 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16954	02/06/2026	TRIP #13807 - CHS TO PRESTON H.S. ON 1/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16955	02/06/2026	TRIP #13792 - PHS TO MADISON H.S. ON 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16956	02/06/2026	TRIP #14024 UPPER VALLEY CL - CHS TO MADISON H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16980	02/13/2026	TRIP #13341 - HHS TO AMERICAN FALLS H.S. ON 2/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16983	02/13/2026	TRIP #13795 - PHS TO AMERICAN FALLS H.S. ON 2/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16981	02/13/2026	TRIP #13374 DISTRICT CHEER - CHS TO AMERICAN FALLS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16982	02/13/2026	TRIP #13722 - PHS TO PRESTON H.S. ON 2/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
17048	02/27/2026	13607 HHS TO MHS 2/16/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17060	02/27/2026	TRIP 13328 HOBBY LOBBY TO ISU IDAHO FALLS CAMPUS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
Vendor Total					19,800.00
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
26-1011	02/27/2026	61 HOURS @ \$70 - JOURNEYMAN ELECTRICAL SERVICE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	4,270.00
Vendor Total					4,270.00
SAWYER, INC		6515 WEST USTICK RD. BOISE, ID 83704			
1155639	02/06/2026	PEST CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155641	02/20/2026	PEST CONTROL - PIGEONS - PHS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155640	02/20/2026	PEST CONTROL - PIGEONS - PHS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155642	02/27/2026	PEST CONTROL - PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
Vendor Total					300.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC BOOK CLUBS INC.		PO Box 630446 CINCINNATI, OH 45263-0446			
14051672	02/06/2026	Books to be handed out to families at conferences in February to	251 E 720000 383 000 000	PARENT ACTIVITIES	387.93
13854522	02/13/2026	Various books for Parent Engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	469.66
14067052	02/20/2026	If you give a moose a muffin, The napping house	100 E 622000 430 447 000	LIBRARY BOOKS LIN	84.00
14300094	02/27/2026	Various books for Parent Engagement. Learners to take	251 E 720000 383 000 000	PARENT ACTIVITIES	1,296.00
Vendor Total					2,237.59
SCHOOL DISTRICT #25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	02/20/2026	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
Vendor Total					15.00
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
2/20/26	02/23/2026	HR HEATH SAVING BILLING ADJ	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.	02/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	208.31
SD25_CDL.	02/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	208.31
Vendor Total					416.62
SCHOOL SPECIALTY LLC		PO Box 825640 PHILADELPHIA, PA 19182-5640			
308104838825	02/06/2026	Senseez Handheld Vibrating	274 E 512000 410 000 000	SUPPLIES	31.27
308104838825	02/06/2026	Senseez Attachables Vibrating Cow Item #: 2149900	274 E 512000 410 000 000	SUPPLIES	11.69
308104838825	02/06/2026	Senseez Attachables	274 E 512000 410 000 000	SUPPLIES	11.69
308104838825	02/06/2026	Senseez Attachables	274 E 512000 410 000 000	SUPPLIES	13.49
308104838825	02/06/2026	Children's Factory Sensory	274 E 512000 410 000 000	SUPPLIES	278.60
Vendor Total					346.74
SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
1/20-2/2/26	02/06/2026	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	43.80
Vendor Total					43.80
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
01684105230126	02/06/2026	PAINT SUPPLIES FOR SHOP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	187.80

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
69745137310226	02/13/2026	PAINTING PVTECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	81.90
53061177100226	02/13/2026	PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	69.98
53079177100226	02/13/2026	PAINT FOR PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	163.80
54788177100226	02/20/2026	PAINT FOR PV TECH AND FOR SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	107.04
54853177100226	02/20/2026	PAINT FOR PV TECH AND FOR SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	204.75
03664105230226	02/20/2026	PAINT FOR PV TECH AND FOR SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	140.85
59021175720226	02/20/2026	PAINT FOR PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.54
2552600307	02/27/2026	Paint for playhouses	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.90
Vendor Total					1,257.56
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
61713	02/06/2026	DOOR DECALS FOR POCATELLO HIGH SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	288.34
61788	02/13/2026	NUMBER DECALS FOR NEW VEHICLES # 109 & 110	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.00
61858	02/20/2026	ADMIN OFFICE ROOM SIGNS	100 E 621000 317 118 000	FITNESS & WELLNESS	195.00
Vendor Total					499.34
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0024843622-001	02/13/2026	PLUMBING PARTS FOR REPAIRS MADE AT CHS	100 E 664000 471 530 000	BUILDING REPAIRS	63.08
0024843517-001	02/13/2026	PLUMBING PARTS FOR REPAIRS MADE AT CHS	100 E 664000 471 530 000	BUILDING REPAIRS	57.15
0024966501-001	02/13/2026	PLUMBING PARTS FOR REPAIRS MADE AT CHS	100 E 664000 471 530 000	BUILDING REPAIRS	26.84
0024981398-001	02/13/2026	BACK FLOW - BOILERS PRESSURE ASSY - VALVES - SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	516.24
0024981398-001	02/13/2026	BACK FLOW - BOILERS PRESSURE ASSY - VALVES - SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	22.67
Vendor Total					685.98
SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PL CHICAGO, IL 60673-1241			
162371832-001	02/27/2026	GROUNDS UPKEEP - FERTILIZER & HERBICIDE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	3,136.56
162371832-001	02/27/2026	GROUNDS UPKEEP - FERTILIZER & HERBICIDE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	83.01
162371832-001	02/27/2026	GROUNDS UPKEEP - FERTILIZER & HERBICIDE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	81.59
162371832-001	02/27/2026	GROUNDS UPKEEP - FERTILIZER & HERBICIDE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	253.73
Vendor Total					3,554.89

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21364957	02/06/2026	DHHT SERVICES FOR 1/25/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,070.00
21370921	02/13/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21376604	02/20/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21383149	02/27/2026	DHHT SERVICES 2/15/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
Vendor Total					9,832.50
SOTER TECHNOLOGIES LLC		101 COMAC ST RONKONKOMA, NY 11779			
252054	02/27/2026	Soter Technologies vape detector renewal	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	7,800.00
Vendor Total					7,800.00
SPECIALLY DESIGNED EDUCATION		18223 102ND AVE NE STE B BOTHELL, WA 98011			
INV-001814	02/13/2026	FLIGHT LICENSE RENEWAL EST-002361	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17,500.00
Vendor Total					17,500.00
SST, USA, INC.		444 S. CEDROS AVE. STE 165 SOLANA BEACH, CA 92075			
2497	02/20/2026	DIGITAL & BEHAVIORAL THREAT ASSESSMENT	246 E 621000 410 000 000	SUPPLIES	7,500.00
Vendor Total					7,500.00
STANFILL, STUART HEMPSTEAD		Employee or Student Payment - Address Exempt from Public Documents			
2552600289	02/20/2026	Home Depot - Concrete mix	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.12
2552600289	02/20/2026	Cedar Pickets	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.84
2552600289	02/20/2026	Cedar Pickets	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.40
2552600289	02/20/2026	Home Depot - Hose, spray nozzle	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.88
2552600289	02/20/2026	Lowe's - wood	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.90
2552600289	02/20/2026	Harbor Freight - Clamps	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
2552600289	02/20/2026	Harbor Freight - Plumbing	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.76
2552600289	02/20/2026	Good Will - Shoes	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
2552600289	02/20/2026	Home Depot - 2x4x8	243 E 519000 410 205 099	CHS SUPPLIES IOT	207.60
Vendor Total					457.48
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6055476586	02/13/2026	Pacon Cardboard Presentation Board, 36" x 48", White/Kraft	100 E 512000 410 463 000	SUPPLIES TYH	322.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6055476587	02/13/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	105.70
6055939528	02/20/2026	Staples Heavyweight Clasp & Moistenable Glue Catalog	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.99
6055939528	02/20/2026	Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.35
6055939528	02/20/2026	Staples Stickies Page Flags, 0.5" Wide, Assorted Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.70
6055939528	02/20/2026	Kleenex Lotion Facial Tissue, 3-Ply, 60 Sheets/Box, 4	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.01
6055939528	02/20/2026	Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.18
6056431441	02/27/2026	Kleenex Professional Anti-Viral Facial Tissue, 3-ply, White, 55	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	42.12
6056431441	02/27/2026	Avery Easy Peel Laser Return Address Labels, 1/2" x 1-3/4",	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	11.07
6056431441	02/27/2026	Staples Notepads, 8.5" x 11", Wide Ruled, Canary, 50	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	10.93
6056431441	02/27/2026	Avery Easy Peel Laser Address Labels, 1" x 2 5/8", Matte White,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	28.46
Vendor Total					595.80
STARFALL EDUCATION FOUNDATION		PO Box 359 BOULDER, CO 80306			
1519-8666-6125	02/13/2026	My Starfall Writing Journal	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.45
1519-8666-6125	02/13/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.00
Vendor Total					60.45
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12656643	02/06/2026	REPAIR JOB AT CENTURY HIGH SCHOOL-SILENT KNIGHT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	432.10
12656643	02/06/2026	REPAIR JOB AT CENTURY HIGH SCHOOL-SILENT KNIGHT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	70.00
12656643	02/06/2026	REPAIR JOB AT CENTURY HIGH SCHOOL-SILENT KNIGHT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12656643	02/06/2026	REPAIR JOB AT CENTURY HIGH SCHOOL-SILENT KNIGHT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	345.00
12663604	02/20/2026	ANNUAL ALARM MONITORING AT STOCKS (NEW HORIZON)	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12664420	02/27/2026	ALARM SERVICE CALLS - PHS, NEW HORIZONS, HHS, FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12664418	02/27/2026	ALARM SERVICE CALLS - PHS, NEW HORIZONS, HHS, FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12664426	02/27/2026	ALARM SERVICE CALLS - PHS, NEW HORIZONS, HHS, FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	452.75
12664720	02/27/2026	ALARM SERVICE CALLS - PHS, NEW HORIZONS, HHS, FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	182.50

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	REMODELING	267.77
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	REMODELING	220.00
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	REMODELING	875.00
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	REMODELING	615.00
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	REMODELING	71.10
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	REMODELING	98.00
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	REMODELING	30.00
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	REMODELING	12,823.13
				Vendor Total	17,277.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 512000 270 114 000	WORKER'S COMPENSATION	22,030.20
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 512000 270 122 000	WORKER'S COMP	2,763.58
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,366.54
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 512000 270 118 412	WORKER'S COMPENSATION	820.07
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	16.12
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,144.65
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 512000 270 114 000	WORKER'S COMPENSATION	8.11
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,353.89
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	27,935.56
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	320.71
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	5.80
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 515000 270 122 031	WORKER'S COMPENSATION	251.19
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	470.03
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,537.44
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 521000 270 124 000	WORKER'S COMPENSATION	4,034.49
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 521000 270 124 000	WORKER'S COMPENSATION	210.61
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 521000 270 124 000	WORKER'S COMPENSATION	0.77
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 522000 270 124 000	WORKER'S COMPENSATION	0.38
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 524000 270 108 000	WORKER'S COMPENSATION	238.44
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 532000 270 122 000	WORKER'S COMPENSATION	1,862.34
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,169.55
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,084.59
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 611000 270 122 008	WORKER'S COMPENSATION	262.23
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 611000 270 122 000	WORKER'S COMPENSATION	95.56
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 611000 270 122 000	WORKER'S COMPENSATION	1,071.00
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 611000 270 114 000	WORKER'S COMPENSATION	50.17

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 616000 270 124 000	WORKER'S COMPENSATION	329.03
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 616000 270 124 000	WORKER'S COMPENSATION	190.53
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 114 000	WORKER'S COMPENSATION	201.23
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 122 000	WORKER'S COMPENSATION	201.23
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 108 000	WORKER'S COMPENSATION	285.78
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 124 000	WORKER'S COMPENSATION	201.23
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 108 000	WORKER'S COMPENSATION	11.35
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 108 414	WORKER'S COMPENSATION	148.44
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 108 000	WORKER'S COMPENSATION	36.80
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 114 000	WORKER'S COMPENSATION	117.31
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 122 000	WORKER'S COMPENSATION	93.57
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 124 000	WORKER'S COMPENSATION	67.48
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 621000 270 108 409	WORKER'S COMPENSATION	125.68
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 622000 270 114 000	WORKER'S COMPENSATION	190.64
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 622000 270 122 000	WORKER'S COMPENSATION	343.29
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 622000 270 114 000	WORKER'S COMPENSATION	272.74
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 622000 270 122 000	WORKER'S COMPENSATION	240.21
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 632000 270 126 000	WORKER'S COMPENSATION	277.55
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 632000 270 118 000	WORKER'S COMPENSATION	484.83
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 632000 270 121 000	WORKER'S COMPENSATION	359.46
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 632000 270 127 000	WORKER'S COMPENSATION	101.77
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 632000 270 126 000	WORKER'S COMPENSATION	21.81
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,042.03
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,783.59
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 641000 270 114 000	WORKER'S COMPENSATION	669.91
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 641000 270 122 000	WORKER'S COMPENSATION	798.25

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 651000 270 104 000	WORKER'S COMPENSATION	107.64
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 651000 270 105 000	WORKER'S COMPENSATION	650.11
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 656000 270 111 000	WORKER'S COMPENSATION	276.86
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 661000 270 530 000	WORKER'S COMPENSATION	153.30
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 661000 270 105 024	WORKER'S COMPENSATION	14.34
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 664000 270 530 000	WORKER'S COMPENSATION	182.49
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 667000 270 010 000	WORKER'S COMPENSATION	317.21
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	360.90
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	198.23
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	242 E 511000 270 000 332	WORKER'S COMPENSATION	46.23
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	242 E 621000 270 000 331	WORKER'S COMPENSATION	3.15
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	243 E 519000 270 151 000	WORKER'S COMPENSATION	3.04
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	243 E 621000 270 151 000	WORKER'S COMPENSATION	179.94
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	246 E 621000 270 000 000	WORKER'S COMPENSATION	10.24
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	251 E 512000 270 000 000	WORKER'S COMPENSATION	2,014.31
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	251 E 512000 270 000 000	WORKER'S COMPENSATION	628.98
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	251 E 515000 270 000 000	WORKER'S COMPENSATION	122.56
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	251 E 616000 270 000 040	WORKER'S COMPENSATION	79.35
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	251 E 621000 270 000 000	WORKER'S COMPENSATION	169.10
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	251 E 621000 270 000 000	WORKER'S COMPENSATION	43.60
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	251 E 621000 270 000 000	WORKER'S COMPENSATION	14.18
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	47.42
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	255 E 621000 270 000 323	WORKER'S COMPENSATION	42.78
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	257 E 512000 270 124 000	WORKER'S COMPENSATION	83.98
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	257 E 521000 270 124 000	WORKER'S COMPENSATION	42.84
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	257 E 521000 270 000 000	WORKER'S COMPENSATION	3,374.40

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	257 E 616000 270 000 000	WORKER'S COMPENSATION	5.53
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	258 E 522000 270 000 000	WORKER'S COMPENSATION	153.41
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	260 E 521000 270 000 000	WORKER'S COMPENSATION	6,943.73
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	260 E 616000 270 124 000	WORKER'S COMPENSATION	3,243.89
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	261 E 611000 270 000 000	WORKER'S COMPENSATION	271.37
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	270 E 621000 270 000 329	WORKER'S COMPENSATION	11.03
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	271 E 512000 270 108 000	WORKER'S COMPENSATION	285.98
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	271 E 512000 270 108 000	WORKER'S COMPENSATION	36.80
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	274 E 512000 270 000 000	WORKER'S COMPENSATION	866.15
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,570.93
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	274 E 512000 270 000 000	WORKER'S COMPENSATION	27.40
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	274 E 621000 270 000 000	WORKER'S COMPENSATION	144.49
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	274 E 621000 270 000 000	WORKER'S COMPENSATION	139.59
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	490 E 515000 270 210 000	WORKER'S COMPENSATION	8.57
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	22,077.69
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,226.02
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,360.33
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,053.03
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,633.42
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,450.51
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 661000 270 530 000	WORKER'S COMPENSATION	24,544.72
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 661000 270 530 000	WORKER'S COMPENSATION	67.69
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 664000 270 530 000	WORKER'S COMPENSATION	12,691.92
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,906.88
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	245 E 623000 270 106 000	WORKER'S COMPENSATION	7,041.84
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	290 E 710000 270 000 000	WORKER'S COMPENSATION	32,133.56

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	290 E 710000 270 000 000	WORKER'S COMPENSATION	271.95
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	610 E 655000 270 000 000	WORKER'S COMPENSATION	398.70
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	243 E 519000 270 151 000	WORKER'S COMPENSATION	1,880.08
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 521000 270 124 000	WORKER'S COMPENSATION	969.85
Vendor Total					228,284.00
STATE OF IDAHO		PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036			
2/4/26	02/06/2026	BIRTH CERTIFICATES FOR MVA STUDENTS	272 E 616000 410 000 000	SUPPLIES - GENERAL	32.00
Vendor Total					32.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.02052026.D	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,090.09
YB1PC.02052026.D	02/05/2026	YB1PC - MED P: EE SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.02052026.D	02/05/2026	YB2FC - MED T: EE SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.02052026.D	02/05/2026	YB2PC - MED T: EE SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.02052026.D	02/05/2026	YB3PC - MED H: EE SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.02052026.D	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,764.53
YB4PC.02052026.D	02/05/2026	YB4PC - DENT: EE SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YD1FC.02052026.D	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.02052026.D	02/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.02052026.D	02/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.02052026.D	02/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.02052026.D	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,058.17
YD4PC.02052026.D	02/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.24
YF1FC.02052026.D	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,539.27
YF2FC.02052026.D	02/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.02052026.D	02/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.02052026.D	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	413.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.02052026.D	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.02052026.D	02/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.02052026.D	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.02052026.D	02/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.02052026.D	02/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.02052026.D	02/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	705.98
YM1FC.02052026.D	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.02052026.D	02/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.02052026.D	02/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.02052026.D	02/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.02052026.D	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.02052026.D	02/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,843.93
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,841.32
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.43
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,313.58
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,825.77
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,923.79
YB1PC.02052026.B	02/05/2026	YB1PC - MED P: EE SPL/PT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.02052026.B	02/05/2026	YB1PC - MED P: EE SPL/PT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.02052026.B	02/05/2026	YB1PC - MED P: EE SPL/PT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.02052026.B	02/05/2026	YB2FC - MED T: EE SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,709.91
YB2FC.02052026.B	02/05/2026	YB2FC - MED T: EE SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.02052026.B	02/05/2026	YB2FC - MED T: EE SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2PC.02052026.B	02/05/2026	YB2PC - MED T: EE SPL/PT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.02052026.B	02/05/2026	YB3PC - MED H: EE SPL/PT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,464.01
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	741.11
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	286.77
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.09
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	279.05
YB4PC.02052026.B	02/05/2026	YB4PC - DENT: EE SPL/PT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.02052026.B	02/05/2026	YB4PC - DENT: EE SPL/PT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YB4PC.02052026.B	02/05/2026	YB4PC - DENT: EE SPL/PT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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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			
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,381.94
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,231.40
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.02052026.B	02/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.02052026.B	02/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.02052026.B	02/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	126.02
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	517.33
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.02052026.B	02/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.02052026.B	02/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 26 CLASS	290 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			
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,807.14
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.02052026.B	02/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.02052026.B	02/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.02052026.B	02/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.02052026.B	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.02052026.B	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.02052026.B	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	220.34
YF4FC.02052026.B	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.02052026.B	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.02052026.B	02/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.02052026.B	02/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.02052026.B	02/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.02052026.B	02/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.02052026.B	02/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.02052026.B	02/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.02052026.B	02/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.02052026.B	02/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.02052026.B	02/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.02052026.B	02/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.02052026.B	02/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.02052026.B	02/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 05 26	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			
YM3FC.02052026.B	02/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.02052026.B	02/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.02052026.B	02/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.02052026.B	02/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.91
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.30
YM4PC.02052026.B	02/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.02052026.B	02/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1FC.02202026.D	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,009.46
YA1PC.02202026.D	02/20/2026	YA1PC - MED P: EE/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.02202026.D	02/20/2026	YA2FC - MED T: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.02202026.D	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,864.28
YA4PC.02202026.D	02/20/2026	YA4PC - DENT: EE/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.02202026.D	02/20/2026	YB1FC - MED P: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,337.68
YB1PC.02202026.D	02/20/2026	YB1PC - MED P: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.02202026.D	02/20/2026	YB2FC - MED T: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB2PC.02202026.D	02/20/2026	YB2PC - MED T: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.02202026.D	02/20/2026	YB3PC - MED H: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.02202026.D	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,812.85
YB4PC.02202026.D	02/20/2026	YB4PC - DENT: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YC1FC.02202026.D	02/20/2026	YC1FC - MED P: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,321.92

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC1PC.02202026.D	02/20/2026	YC1PC - MED P: EE+SP/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.02202026.D	02/20/2026	YC2FC - MED T: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.02202026.D	02/20/2026	YC3FC - MED H: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.96
YC4FC.02202026.D	02/20/2026	YC4FC - DENT: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,504.72
YC4PC.02202026.D	02/20/2026	YC4PC - DENT: EE+SP/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.02202026.D	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,303.87
YD1PC.02202026.D	02/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.02202026.D	02/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.02202026.D	02/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.02202026.D	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,096.89
YD4PC.02202026.D	02/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	110.40
YE1FC.02202026.D	02/20/2026	YE1FC - MED P: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,308.55
YE1PC.02202026.D	02/20/2026	YE1PC - MED P: EE+CH/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.02202026.D	02/20/2026	YE3FC - MED H: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
YE4FC.02202026.D	02/20/2026	YE4FC - DENT: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,690.20
YF1FC.02202026.D	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,488.13
YF2FC.02202026.D	02/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.02202026.D	02/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.02202026.D	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	445.84
YG1FC.02202026.D	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,108.16
YG2FC.02202026.D	02/20/2026	YG2FC - MED T: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.02202026.D	02/20/2026	YG3FC - MED H: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.02202026.D	02/20/2026	YG3PC - MED H: EE+CN/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.02202026.D	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,102.20
YH1FC.02202026.D	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.02202026.D	02/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.02202026.D	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YJ1FC.02202026.D	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,824.92
YJ3FC.02202026.D	02/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.02202026.D	02/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,914.72
YK1FC.02202026.D	02/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.02202026.D	02/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.02202026.D	02/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	705.98
YL1FC.02202026.D	02/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	33,191.40
YL1PC.02202026.D	02/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.02202026.D	02/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.02202026.D	02/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.02202026.D	02/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.02202026.D	02/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,846.00
YL4PC.02202026.D	02/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.02202026.D	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.02202026.D	02/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.02202026.D	02/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.02202026.D	02/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.02202026.D	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.02202026.D	02/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.02202026.D	02/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.02202026.D	02/20/2026	YE4PC - DENT: EE+CH/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.02202026.D	02/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,642.70
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,112.88
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.02202026.B	02/20/2026	YA2FC - MED T: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,032.86
YA2FC.02202026.B	02/20/2026	YA2FC - MED T: EE/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,618.71
YA2FC.02202026.B	02/20/2026	YA2FC - MED T: EE/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.02202026.B	02/20/2026	YA3FC - MED H: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,345.10
YA3FC.02202026.B	02/20/2026	YA3FC - MED H: EE/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.01
YA3FC.02202026.B	02/20/2026	YA3FC - MED H: EE/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,290.81
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	423.19
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	144.35
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.02202026.B	02/20/2026	YA4PC - DENT: EE/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.02202026.B	02/20/2026	YB1FC - MED P: EE SPL/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	27,169.04
YB1FC.02202026.B	02/20/2026	YB1FC - MED P: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,362.66
YB1FC.02202026.B	02/20/2026	YB1FC - MED P: EE SPL/FT (125) for 02 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.44
YB1FC.02202026.B	02/20/2026	YB1FC - MED P: EE SPL/FT (125) for 02 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.02202026.B	02/20/2026	YB1FC - MED P: EE SPL/FT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.02202026.B	02/20/2026	YB1FC - MED P: EE SPL/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,825.95
YB1FC.02202026.B	02/20/2026	YB1FC - MED P: EE SPL/FT (125) for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.02202026.B	02/20/2026	YB1FC - MED P: EE SPL/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	12,072.55
YB1PC.02202026.B	02/20/2026	YB1PC - MED P: EE SPL/PT (125) for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.02202026.B	02/20/2026	YB1PC - MED P: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.02202026.B	02/20/2026	YB1PC - MED P: EE SPL/PT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.02202026.B	02/20/2026	YB2FC - MED T: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,561.15
YB2FC.02202026.B	02/20/2026	YB2FC - MED T: EE SPL/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.02202026.B	02/20/2026	YB2FC - MED T: EE SPL/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.02202026.B	02/20/2026	YB2PC - MED T: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.02202026.B	02/20/2026	YB3FC - MED H: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,137.23
YB3FC.02202026.B	02/20/2026	YB3FC - MED H: EE SPL/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.51
YB3FC.02202026.B	02/20/2026	YB3FC - MED H: EE SPL/FT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.02202026.B	02/20/2026	YB3FC - MED H: EE SPL/FT (125) for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.02202026.B	02/20/2026	YB3FC - MED H: EE SPL/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.02202026.B	02/20/2026	YB3FC - MED H: EE SPL/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.02202026.B	02/20/2026	YB3PC - MED H: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	786.03
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,476.10
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.09
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	307.63
YB4PC.02202026.B	02/20/2026	YB4PC - DENT: EE SPL/PT (125) for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.02202026.B	02/20/2026	YB4PC - DENT: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YB4PC.02202026.B	02/20/2026	YB4PC - DENT: EE SPL/PT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.02202026.B	02/20/2026	YC1FC - MED P: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,545.44
YC1FC.02202026.B	02/20/2026	YC1FC - MED P: EE+SP/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1FC.02202026.B	02/20/2026	YC1FC - MED P: EE+SP/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.02202026.B	02/20/2026	YC1FC - MED P: EE+SP/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.02202026.B	02/20/2026	YC1PC - MED P: EE+SP/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.02202026.B	02/20/2026	YC2FC - MED T: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.02202026.B	02/20/2026	YC3FC - MED H: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,475.96
YC4FC.02202026.B	02/20/2026	YC4FC - DENT: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,653.85
YC4FC.02202026.B	02/20/2026	YC4FC - DENT: EE+SP/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	70.55
YC4FC.02202026.B	02/20/2026	YC4FC - DENT: EE+SP/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.02202026.B	02/20/2026	YC4FC - DENT: EE+SP/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.02202026.B	02/20/2026	YC4PC - DENT: EE+SP/PT (125) for 02 20 26 CLASS/PROF	100 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.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,381.94
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,380.16
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.02202026.B	02/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.02202026.B	02/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.02202026.B	02/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	126.02
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546.07
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.02202026.B	02/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.02202026.B	02/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD4PC.02202026.B	02/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE1FC.02202026.B	02/20/2026	YE1FC - MED P: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,342.13
YE1FC.02202026.B	02/20/2026	YE1FC - MED P: EE+CH/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,757.03
YE1FC.02202026.B	02/20/2026	YE1FC - MED P: EE+CH/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.02202026.B	02/20/2026	YE1PC - MED P: EE+CH/PT (125) for 02 20 26 CLASS/PROF	100 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			
YE3FC.02202026.B	02/20/2026	YE3FC - MED H: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64
YE4FC.02202026.B	02/20/2026	YE4FC - DENT: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,186.96
YE4FC.02202026.B	02/20/2026	YE4FC - DENT: EE+CH/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	77.60
YE4FC.02202026.B	02/20/2026	YE4FC - DENT: EE+CH/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.02202026.B	02/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.02202026.B	02/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.02202026.B	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.02202026.B	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.02202026.B	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.02202026.B	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.02202026.B	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,980.02
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,956.65
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.02202026.B	02/20/2026	YG2FC - MED T: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.02202026.B	02/20/2026	YG3FC - MED H: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YG3PC.02202026.B	02/20/2026	YG3PC - MED H: EE+CN/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72

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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			
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,516.99
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	140.81
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.02202026.B	02/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YJ1FC.02202026.B	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,279.88
YJ1FC.02202026.B	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,770.03
YJ1FC.02202026.B	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.02202026.B	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.02202026.B	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ3FC.02202026.B	02/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,345.08
YJ4FC.02202026.B	02/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,121.52
YJ4FC.02202026.B	02/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	74.20
YJ4FC.02202026.B	02/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.02202026.B	02/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.02202026.B	02/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.02202026.B	02/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.02202026.B	02/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.02202026.B	02/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.02202026.B	02/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.02202026.B	02/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.02202026.B	02/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.02202026.B	02/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.02202026.B	02/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YL1FC.02202026.B	02/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,179.63
YL1FC.02202026.B	02/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,188.11
YL1FC.02202026.B	02/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.02202026.B	02/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1PC.02202026.B	02/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.02202026.B	02/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.02202026.B	02/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,334.77
YL3FC.02202026.B	02/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.63
YL3PC.02202026.B	02/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	45.30
YL3PC.02202026.B	02/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	790.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL4FC.02202026.B	02/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,408.28
YL4FC.02202026.B	02/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	63.36
YL4FC.02202026.B	02/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4PC.02202026.B	02/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44.75
YL4PC.02202026.B	02/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.25
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,208.22
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,668.22
YM1PC.02202026.B	02/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.02202026.B	02/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.02202026.B	02/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.02202026.B	02/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.02202026.B	02/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.02202026.B	02/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.68
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.14
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.02202026.B	02/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.02202026.B	02/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 26	290 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			
YA1PC.02202026.B	02/20/2026	YA1PC - MED P: EE/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YJ4PC.02202026.B	02/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.02202026.B	02/20/2026	YE4PC - DENT: EE+CH/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.02202026.B	02/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
2/23/26	02/23/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	37,849.48
2/23/26	02/23/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	772.44
2/23/26	03/09/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-37,849.48
2/23/26	03/09/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	-772.44
				Vendor Total	1,563,419.55
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.02052026.D	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	520.75
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	177.88
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.59
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02202026.D	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,575.98

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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.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,002.33
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.23
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.43
YYHSA.02202026.D	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-4,575.98
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,002.33
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-72.91
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-161.23
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.43
YYHSA.02202026.D	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,575.98

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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.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,002.33
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.23
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.43
YYHSA.02202026.B	02/23/2026	HR BILLING ADJ HEALTH SAVINGS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
Vendor Total					9,661.12
STEED, SAMANTHA LYNN		477 FILMORE AVE POCATELLO, ID 83201			
2/19/26	02/27/2026	REIMBURSEMENT FOR TRAINING SUPPLIES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	65.97
Vendor Total					65.97
STORYSHARES, LLC		24 N. BRYN MAWR AVENUE #340 BRYN MAWR, PA 19010			
250520188	02/06/2026	Dream With Us Upper Elementary Decodables Classroom	270 E 512000 410 000 000	SUPPLIES - GENERAL	985.99
250520188	02/06/2026	Shipping per Quote Reference: 20260114-120305030	270 E 512000 410 000 000	SUPPLIES - GENERAL	99.00
Vendor Total					1,084.99
STRATA INCORPORATED		8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709			
PO2600174-IN	02/13/2026	PO25007T D25 HHS REBUILD	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	8,521.25
Vendor Total					8,521.25
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
20121	02/06/2026	BUSINESS CARDS (500) REPRINT	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	89.00
20128	02/27/2026	11X17 KINDERGARTEN POSTERS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	155.00
20134	02/27/2026	KINDERGARTEN CAMPAIGN MAILER	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,129.00
20127	02/27/2026	PHOTO SESSION IN STUDIO & PORTRAITS PRINTED	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	984.00
Vendor Total					2,357.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STUCKI, JENNIFER DESIREE		Employee or Student Payment - Address Exempt from Public Documents			
2/24/26	02/27/2026	REIMBURSEMENT FOR SNACKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	43.66
Vendor Total					43.66
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
STI-855	02/27/2026	HHS ESports lab as well as other classroom cabling.	420 E 623000 554 106 000	NETWORK UPGRADES	7,927.40
Vendor Total					7,927.40
TARDY, LORI		1400 HUNTINGTON DR. POCATELLO, ID 83204			
2026-1-2	02/06/2026	SUB FOR GLS, SPANISH LANG. INSTRUCTION,	261 E 621000 410 000 000	SUPPLIES - GENERAL	592.00
2026-2-1	02/20/2026	SUB FOR GLS, SPANISH LANG. INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	688.00
Vendor Total					1,280.00
TEE PEE ADVERTISING LLC		155 TAFT POCATELLO, ID 83201			
260057	02/20/2026	14" X 18" POLYESTER DRAWSTRING BACKPACK	100 E 632000 310 121 000	PROFESSIONAL SERVICES	863.00
Vendor Total					863.00
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.02052026.D	02/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.02202026.D	02/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 02 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.02052026.	02/05/2026	AF_TEX - AF TEXAS LIFE for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,914.55
AF_TEX.02202026.	02/20/2026	AF_TEX - AF TEXAS LIFE for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,788.60
Vendor Total					28,703.15
THOMASON, CARRI RAE		Employee or Student Payment - Address Exempt from Public Documents			
12/1-1/30/26	02/06/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	189.46
Vendor Total					189.46
THOMPSON, KIMBERLY DIANE		Employee or Student Payment - Address Exempt from Public Documents			
12/1-1/30/26	02/27/2026	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	118.68
Vendor Total					118.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
70921	02/06/2026	SERVICE OF 3 (64 GAL BINS ON 1/7 & 1/23/26)	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	220.00
Vendor Total					220.00
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	02/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 02 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			
623337cb	02/06/2026	Classroom supplies for Nutrition and Foods J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	138.13
6f7982a1	02/06/2026	Culinary Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	217.00
22de9431	02/06/2026	Chips, cheese, guacamole, sour cream, salsa, plates, bowls,	251 E 720000 383 000 000	PARENT ACTIVITIES	71.84
bc751605	02/06/2026	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	96.68
57ec63d7	02/06/2026	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.70
e6dbdb18	02/06/2026	Chips, cheese, guacamole, sour cream, salsa, plates, bowls,	251 E 720000 383 000 000	PARENT ACTIVITIES	207.20
bd8dfa5f	02/06/2026	Water, candy, potatoes, paper products, cake items etc for	242 E 720000 383 000 331	STEP GRANT PARENT ENGAGEMENT	202.20
67e3f710	02/06/2026	Granola bars, chocolate, trail mix, etc	100 E 512000 410 107 406	L.E.P. SUPPLIES	94.06
5f721f95	02/06/2026	Post its, clorox wipes, paper towels, etc	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	47.94
3cf9f607	02/06/2026	FOOD SUPPLIES	242 E 512000 410 000 415	SUPPLIES - GENERAL	41.39
9aafe1e9	02/20/2026	OREO PSDS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	71.76
45d2b07f	02/20/2026	Parent Involvement: Connect & Celebrate	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	21.21
6789aae8	02/20/2026	HEALTH: hand sanitizer	274 E 611000 317 000 000	HEALTH SERVICES	27.88
34009022	02/20/2026	CACFP FOOD: wheat flour, SF syrup, mini wheats, cheerios,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	116.88
e35f3793	02/20/2026	CACFP FOOD: wheat flour, SF syrup, mini wheats, cheerios,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	19.50
8d2e8ca5	02/20/2026	Pants, shirts, socks etc for MVA students	272 E 616000 410 000 000	SUPPLIES - GENERAL	125.28
2d66191a	02/20/2026	Clorox Disinfecting Wipes 225 count (2xs) - \$27.56	242 E 511000 410 000 332	SUPPLIES - GENERAL	49.80
b77c1e40	02/20/2026	Supplies for TLC Rochelle Tharp	100 E 515000 410 225 017	SUPPLIES FMS TLC	49.40
9dbb2acd	02/20/2026	Class Supplies	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	129.15
1da339e5	02/20/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	186.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
72ba9e2f	02/20/2026	Drinks and desserts	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	42.25
5405b97e	02/20/2026	Supplies for elective fair, Spanish Dept.	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	44.90
8dcb2773	02/20/2026	snack & grocery items	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.16
7e774ec4	02/20/2026	Supplies for Counselors	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.16
53a22d02	02/20/2026	Brooms for Classrooms : Paige Pitchford	274 E 512000 410 000 000	SUPPLIES	125.82
cafd2bd5	02/20/2026	Swiffer Sweep and Mop Dry and Wet, Hyper Tough Tire Gauge	274 E 512000 410 000 000	SUPPLIES	18.38
ff5891a5	02/20/2026	donuts and bottled water for the refreshments	251 E 720000 383 000 000	PARENT ACTIVITIES	397.20
228494c5	02/20/2026	Extension Cords 5-pack	274 E 512000 410 000 000	SUPPLIES	53.64
7d328e4a	02/20/2026	Chips and waters	242 E 720000 383 000 331	STEP GRANT PARENT ENGAGEMENT	76.35
6bea6676	02/20/2026	SUPPLES CURRICULUM	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	31.44
026cc3a0	02/27/2026	SUPPLIES FOR GATE	100 E 524000 410 108 000	SUPPLIES G/T	159.85
63f5583f	02/27/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	89.67
1edb3a30	02/27/2026	Flour, food coloring, corn starch	274 E 512000 410 000 000	SUPPLIES	19.00
7792f083	02/27/2026	Sweat bottoms, girls underwear	274 E 512000 410 000 000	SUPPLIES	80.80
2508b7ff	02/27/2026	Food lab items	243 E 519000 410 205 099	CHS SUPPLIES IOT	90.93
c91c7395	02/27/2026	classroom snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	96.04
65e92c59	02/27/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	265.89
2e05985e	02/27/2026	Supplies for Teen Living/Nutrition J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	138.07
4f1c6a9d	02/27/2026	Dinner: Nacho/Potato Bar fixings, candy drinks, chips, pulled	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	667.50
bfefd884	02/27/2026	Dinner: Nacho/Potato Bar fixings, candy drinks, chips, pulled	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	72.68
d63d71a5	02/27/2026	Audio Visual Equipment for CHS, S. Brockett	420 E 515000 550 205 000	EQUIPMENT - CENTURY	441.34
7b963c9c	02/27/2026	Brownies for school wide celebration	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	155.07
79ebdd30	02/27/2026	Toddler lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.08
2288cd14	02/27/2026	Science Classroom Supplies for R. Miron	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	100.00
2288cd14	02/27/2026	Science Classroom Supplies for R. Miron	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	101.68
96235ea8	02/27/2026	Turkey sausage, 8-Lactose Milks, DF Cheese	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	40.85

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TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
2d7d6316	02/27/2026	Office Equipment for CHS main office	420 E 515000 550 205 000	EQUIPMENT - CENTURY	598.00
6c794dbd	02/27/2026	2- Baby Wipes, 2-3T Pullups, 3-4T Pullups	274 E 611000 317 000 000	HEALTH SERVICES	53.68
c4ea0d30	02/27/2026	WOOD DOWEL	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1.56
c4ea0d30	02/27/2026	DOWEL RED	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.32
c4ea0d30	02/27/2026	HT 72 PC SS A	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.97
c4ea0d30	02/27/2026	HT MM FASTEN	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.97
c4ea0d30	02/27/2026	DUCT TAPE	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	11.38
c4ea0d30	02/27/2026	PIPE CEMENT	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.12
c4ea0d30	02/27/2026	PARACORD BLK/ORG	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	10.48
c4ea0d30	02/27/2026	TB II GLU 8	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.44
c4ea0d30	02/27/2026	AWL WOOD HA	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.23
c4ea0d30	02/27/2026	PARACORD CAM 5.24	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.24
12789efd	02/27/2026	student activity supplies	242 E 512000 410 443 000	SUPPLIES - WALMART COMMUNITY	52.95
150fcda2	02/27/2026	Root beer, ice cream, paper products, vinegar, bottled water,	251 E 720000 383 000 000	PARENT ACTIVITIES	91.27
90e1fb0d	02/27/2026	Food supplies for cooking labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	278.85
f99f52c9	02/27/2026	Supplies for Science Class for B. Patch	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	53.21
Vendor Total					6,578.65
TUNCA, JESSICA BROOKE		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/06/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	122.10
Vendor Total					122.10
TURF EQUIPMENT & IRRIGATION INC		PO Box PO BOX 26903 SALT LAKE CITY, UT 84126-0903			
3038927-00	02/20/2026	PARTS FOR E-115 TORO MOWER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	172.83
Vendor Total					172.83
TURF TANK		7878 MAIN STREET STE 2C LAVISTA, NE 68128			
INV00015461	02/13/2026	SPRAY DISCS - FOR WALLY - SPORTS FIELD PAINTER	100 E 664000 471 530 000	BUILDING REPAIRS	31.20
INV00015461	02/13/2026	SPRAY DISCS - FOR WALLY - SPORTS FIELD PAINTER	100 E 664000 471 530 000	BUILDING REPAIRS	26.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		TURF TANK	7878 MAIN STREET STE 2C LAVISTA, NE 68128		
INV00018832	02/27/2026	PARKING LOT FEATURE (WALLY) ANNUAL FEE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,500.00
Vendor Total					2,557.20
		ULINE INC.	PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		
203392299	02/20/2026	LOCKSMITH SUPPLIES FOR LOCKS ON LOCKERS	100 E 664000 471 530 000	BUILDING REPAIRS	275.00
203392299	02/20/2026	LOCKSMITH SUPPLIES FOR LOCKS ON LOCKERS	100 E 664000 471 530 000	BUILDING REPAIRS	23.36
Vendor Total					298.36
		UNITED WAY OF S.E. IDAHO	PO Box 911 POCATELLO, ID 83204		
UC.02052026.D	02/05/2026	UC - UNITED CAMPAIGN for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
UC.02202026.D	02/20/2026	UC - UNITED CAMPAIGN for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	177.00
Vendor Total					186.00
		VALIC	PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104		
TSA_VAL.02202026.	02/20/2026	TSA_VAL - VALIC 403B for 02 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		
179793	02/13/2026	29349T - SHELL ROTELLA 15W40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
179795	02/20/2026	SHELL ROTELLA T-2 15W-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
Vendor Total					1,577.80
		VERIZON WIRELESS SERVICES, LLC	PO Box 660108 DALLAS, TX 75266-0108		
6135465444	02/20/2026	1/8-2/7/26	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.96
6135465444	02/20/2026	1/8-2/7/26	100 E 623000 310 106 000	PROF TECH SERVICES	10.12
6135465444	02/20/2026	1/8-2/7/26	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18

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VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6135465443	02/20/2026	1/8-2/7/26	100 E 623000 310 106 000	PROF TECH SERVICES	808.84
6135465443	02/20/2026	1/8-2/7/26	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6135465443	02/20/2026	1/8-2/7/26	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6135465443	02/20/2026	1/8-2/7/26	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6135465443	02/20/2026	1/8-2/7/26	274 E 661000 351 000 000	TELEPHONE HS	309.84
6135465443	02/20/2026	1/8-2/7/26	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6135465443	02/20/2026	1/8-2/7/26	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
Vendor Total					2,301.27
VERN'S RADIOSHACK		506-A YELLOWSTONE POCATELLO, ID 83201			
10049153	02/27/2026	1494C - WYZE CAM PAN V3 SMART HOM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	69.99
Vendor Total					69.99
VIRCO MANUFACTURING CORPORATION		PO Box 677610 DALLAS, TX 75267-7610			
92102083	02/20/2026	Chair, Civitas Series, 4-leg, Stackable, 18" Seat Height,	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	1,029.60
92102083	02/20/2026	Shipping #Pallets	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	20.00
Vendor Total					1,049.60
WALSH, TRACI LYNE		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	104.64
Vendor Total					104.64
WARD, TONYA S		Employee or Student Payment - Address Exempt from Public Documents			
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.55
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.26
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.74
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.92
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.94
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
Vendor Total					109.40

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WATSON, ANTHONY JAMES		Employee or Student Payment - Address Exempt from Public Documents			
2/11/26	02/13/2026	REIMBURSE FOR BOARD MEMBER LUNCH	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	79.38
Vendor Total					79.38
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14357790	02/13/2026	Chip Board	610 E 655000 410 000 000	SUPPLIES	109.18
Vendor Total					109.18
WESTERN MOUNTAIN BUS SALES INC		277 STEWART ROAD SW PACIFIC, WA 98047			
PC412000291:01	02/20/2026	29359T - COVER-BLK BACK COVER & CLOTH CUSHION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	422.31
PC412000293:01	02/20/2026	29359T - ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	91.70
PC412000298:01	02/27/2026	29367T - CABLE, BRAKE & LIGHT TURN C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.83
Vendor Total					698.84
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000123833-	02/13/2026	DRY WALL FOR CONFERENCE ROOM IN	420 E 664000 540 122 000	REMODELING	267.52
POC0000123833-	02/13/2026	DRY WALL FOR CONFERENCE ROOM IN	420 E 664000 540 122 000	REMODELING	109.44
POC0000123833-	02/13/2026	DRY WALL FOR CONFERENCE ROOM IN	420 E 664000 540 122 000	REMODELING	27.18
POC0000128020-	02/27/2026	DEMO COMPUTER LAB	100 E 664000 471 530 000	BUILDING REPAIRS	22.61
POC0000127655-	02/27/2026	DEMO COMPUTER LAB CHS	100 E 664000 471 530 000	BUILDING REPAIRS	300.80
POC0000127655-	02/27/2026	DEMO COMPUTER LAB	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
POC0000127655-	02/27/2026	DEMO COMPUTER LAB	100 E 664000 471 530 000	BUILDING REPAIRS	50.00
Vendor Total					817.55
WESTON, HEATHER		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	61.92
Vendor Total					61.92
WHITHAM, DANIZA ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
02/04/2026	02/06/2026	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	281.25
Vendor Total					281.25

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WHITNAH, KATHYRN MARIE		Employee or Student Payment - Address Exempt from Public Documents			
1/30/26	02/06/2026	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					54.00
WILLARD, KRISTINE MARCIA		Employee or Student Payment - Address Exempt from Public Documents			
2/20/26	02/27/2026	REIMBURSEMENT FOR EASYCBN RENEWAL	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
Vendor Total					49.99
WILLIAMS, DELILAH RODRIGUEZ		Employee or Student Payment - Address Exempt from Public Documents			
1/27-2/23/26	02/13/2026	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	44.00
Vendor Total					44.00
WINDER, SHARLIE A		Employee or Student Payment - Address Exempt from Public Documents			
11/3-1/30/26	02/06/2026	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	220.08
2/4-2/7/26	02/20/2026	TRAVEL REIMBURSEMENT FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,373.84
Vendor Total					1,593.92
WIPEBOOK CORPORATION		112 JOHN CAVANAUGH DRIVE, UNIT 19 OTTAWA, ONTARIO KOA 1L0 CANADA			
8296601	02/13/2026	Wipebook Flipchart	251 E 512000 410 000 000	SUPPLIES	473.22
8296601	02/13/2026	Shipping per Quote # D26934	251 E 512000 410 000 000	SUPPLIES	44.20
Vendor Total					517.42
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
110334923	02/06/2026	MONTHLY SERVICE CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
Vendor Total					4.00
WURTH LOUIS AND COMPANY		PO Box 200098 ARLINGTON, TX 76006-0098			
9026061415	02/06/2026	TRANSPORTATION CONFERENCE ROOM CABINET	420 E 664000 540 122 000	REMODELING	153.50
9026061415	02/06/2026	TRANSPORTATION CONFERENCE ROOM CABINET	420 E 664000 540 122 000	REMODELING	49.50
9026061415	02/06/2026	TRANSPORTATION CONFERENCE ROOM CABINET	420 E 664000 540 122 000	REMODELING	118.25
9026061415	02/06/2026	TRANSPORTATION CONFERENCE ROOM CABINET	420 E 664000 540 122 000	REMODELING	30.00
9026061415	02/06/2026	TRANSPORTATION CONFERENCE ROOM CABINET	420 E 664000 540 122 000	REMODELING	10.39
9026089407	02/13/2026	PV TECH - REPAIR SEWING MACHINE CABINET	100 E 664000 471 530 000	BUILDING REPAIRS	53.10
Vendor Total					414.74

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WUTHRICH, LACEY		5155 PINYON DRIVE POCATELLO, ID 83204			
12/27-2/14/26	02/27/2026	ART/THERAPY CLASS	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	500.00
Vendor Total					500.00
XCELL ENGINEERING LLC		260 LAUREL LN CHUBBUCK, ID 83202			
4465	02/06/2026	HHS - SOIL COMPACTION TESTING	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	3,271.00
4263	02/20/2026	HHS - SOIL COMPACTION TESTING USING GAUGE	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	2,395.00
4484	02/20/2026	HHS - SOIL COMPACTION TESTING USING GAUGE	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	996.50
Vendor Total					6,662.50
XTL US INC.		PO Box 25790 PASADENA, CA 91185-5790			
391604	02/20/2026	40W Laser Module for S1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,198.00
391604	02/20/2026	Laser Lens Cleaning Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	242.91
391604	02/20/2026	1064nm Infrared Laser Module for S1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,396.00
391604	02/20/2026	Fire Safety Set: Auto Fire Detection, Fire Extinguishing	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	845.00
391604	02/20/2026	Filters for SafetyPro™ AP2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	400.00
391604	02/20/2026	Filters for SafetyPro™ AP2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	400.00
391604	02/20/2026	Filters for SafetyPro™ AP2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	500.00
391604	02/20/2026	Filters for SafetyPro™ AP2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	300.00
391604	02/20/2026	Filters for SafetyPro™ AP2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	200.00
391604	02/20/2026	Flexible Fixture	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	596.00
Vendor Total					8,077.91
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	23.53
Vendor Total					23.53
YOST, KARA LYNNE		Employee or Student Payment - Address Exempt from Public Documents			
2/3/26	02/06/2026	SUBSTITUTE NURSING SERVICES FOR:	100 E 616000 310 124 000	PURCHASED SERVICES	448.13
2/9-2/13/26	02/27/2026	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	853.13
Vendor Total					1,301.26

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1/12/2026	02/06/2026	UPS BILLING FEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.72
1/12/2026	02/06/2026	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	88.34
1082600090	02/06/2026	Hotel for 3 nights at the Westgate Las Vegas Resort and Casino	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,204.08
1212600113	02/06/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1222600070	02/06/2026	IETA Conference Feb 4-6th for Kevin Chatfield	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	195.00
2512600155	02/06/2026	Dream Machine Pro	261 E 621000 410 000 000	SUPPLIES - GENERAL	418.64
5302600222	02/06/2026	AUTOCAD FOR REMAKING BUILDING PLANS - 1 YEAR	100 E 664000 471 530 000	BUILDING REPAIRS	565.70
2512600167	02/06/2026	Chrome Device Management Licenses	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,190.00
2512600163	02/06/2026	IATSA CONFERENCE 2026 MARCH 5th and 6th for Dan	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	200.00
1242600191	02/06/2026	Automatic deduction for "storybook that" renewal. Subscription	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-95.88
2512600173	02/06/2026	BLAD/MELANIE SUE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,101.77
2512600173	02/06/2026	Service Fee	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	90.00
1082600103	02/06/2026	SNAKS FOR K-12 JERKY, CANDY, BREAKFAST BARS, ETC	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	297.62
1242600192	02/06/2026	registration for IETA Ed Tech Conference	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	780.00
2512600172	02/06/2026	Sheraton New Orleans Hotel PREPAID ON ZIONS CARD	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,237.60
2512600178	02/06/2026	Small snacks for WIDA Testing	100 E 512000 410 107 406	L.E.P. SUPPLIES	94.90
2512600161	02/06/2026	Small snacks for WIDA Testing	100 E 512000 410 107 406	L.E.P. SUPPLIES	171.47
2512600175	02/06/2026	ESEA Conference registration fees for EDAHOW Distinguished	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2,157.00
2512600175	02/06/2026	ESEA CONFERENCE HOTEL COSTS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,843.00
2512600175	02/06/2026	ESEA CONFERENCE REGISTRATION FEES	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	990.00
2462600020	02/06/2026	lakeshore inn, lake oswego, oregon for tonya wilkes	246 E 621000 396 000 000	INSERVICE TRAINING	188.98
2512600185	02/06/2026	Flight for Lori Spencer to Nutrition conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	618.60
2512600185	02/06/2026	Service Fee	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	30.00
2512600187	02/06/2026	Flights for ESEA Conference	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,225.97
2512600187	02/06/2026	Service Fee	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	90.00
2512600192	02/06/2026	2026 NOJOS Case Management and Treatment Team	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	190.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5302600266	02/06/2026	MEYER LOGISTIC MODULE SOS PLOW TURN SIGNAL FIX	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	165.60
2512600193	02/06/2026	Residence Inn by Marriott Salt Lake City Sandy	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	772.34
2512600186	02/06/2026	19- 4 pack Iris buckle up storage totes for use in Kindergarten	251 E 512000 410 000 000	SUPPLIES	128.82
1142600037	02/06/2026	Snack/Supplies for Michael McDowell Training	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	289.30
1212600119	02/06/2026	Cakes for Math Counts - Melanie Grant, classroom grant	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	83.97
1242600197	02/06/2026	purchase snacks for Regional SPED Directors meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	155.38
1222600073	02/06/2026	30 breakfast sandwiches	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	236.83
2552600184	02/06/2026	Eggs, syrup, sausage, pancake mix, hash browns, orange juice	243 E 519000 410 205 099	CHS SUPPLIES IOT	208.04
1/23/26	02/06/2026	ASCD ISTE	100 E 632000 391 126 000	PROF DUES & FEES	119.00
1062600142	02/06/2026	Atera - SD-ProNP-Y (ID-937789)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,752.00
1062600143	02/06/2026	Remaining time on Team plan - Premium after 05 Jan 2026	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,282.79
1062600143	02/06/2026	Remaining time on 4 × Team plan - Standard after 05 Jan 2026	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	855.20
1062600143	02/06/2026	Unused time on 5 × Team plan - Standard after 05 Jan 2026	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	-1,068.99
1062600147	02/06/2026	Robert Farnsley Conference registration	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	195.00
1062600147	02/06/2026	Jacob Mullet Conference registration	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	195.00
1062600146	02/06/2026	PLA Translucent	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	74.70
1062600146	02/06/2026	PLA Translucent Pink	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	74.75
1062600146	02/06/2026	PLA Translucent Blue	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	74.75
1062600146	02/06/2026	PLA Translucent purple	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	74.75
1062600146	02/06/2026	PLA Silk Neon City Multi-color	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.95
1062600146	02/06/2026	PLA Silk Multi-Color Midnight Blaze	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.95
1062600146	02/06/2026	PLA Silk Multi-Color Velvet Eclipse	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.95
1062600146	02/06/2026	PLA Glow Glow Green	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.93
1062600146	02/06/2026	PLA Glow Glow Blue	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.90
1062600149	02/06/2026	4 Auto Cad subscriptions	420 E 623000 554 106 000	NETWORK UPGRADES	8,380.00
1062600154	02/06/2026	Jotfrom Bronze Monthly	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062600152	02/06/2026	ARIN non refundable fee for possible account creation	420 E 623000 554 106 000	NETWORK UPGRADES	50.00
1/12/26	02/06/2026	OETC.ORG	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	300.00
1242600203	02/27/2026	IASA Blue Jeans Registration Conference	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	250.00
2512600204	02/27/2026	Family Systems Trauma Master Class	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	695.00
1082600115	02/27/2026	REGISTRATION FOR AMY BOWIE, CASSIE ATWOOD, AND	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	450.00
1052600071	02/27/2026	CDA Hotel 1st night Skyward Conf	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	-11.87
1212600120	02/27/2026	Everything Chicken Caesar Wrap Platter	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	44.99
1212600120	02/27/2026	Crispy Chicken Wrap Platter	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	44.99
1212600120	02/27/2026	BLTA Croissant Platters	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	103.98
1212600120	02/27/2026	Mac It Yours	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	79.98
1212600120	02/27/2026	Yukon Chips	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	31.98
1212600120	02/27/2026	Delivery Fee	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	35.00
1212600120	02/27/2026	Added gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	45.89
2512600197	02/27/2026	Flower Bouquets	242 E 720000 383 000 331	STEP GRANT PARENT ENGAGEMENT	39.98
1062600163	02/27/2026	NPB3Y NordPass Business 3-Year Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	111.24
5102600036	02/27/2026	FMCSA Drug & Alcohol Clearinghouse	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	250.00
1062600165	02/27/2026	Vehicle Registration & License Plate_Technology Department	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	23.57
5302600323	02/27/2026	Vehicle Registration & License Plates_Maintenance Department	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57
				Vendor Total	39,192.22

Totals for KEYBANK: CURRENT EXPENSE

1374 Invoices

Total Amount: 7163092.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AJINOMOTO CAMBROOKE		DEPT CH 19117 PALATINE, IL 60055-9117			
621654	02/13/2026	11042S CHEESE/SNAKE 'N' CHEESE/HOMESTYLE BREAD	290 E 710000 450 000 000	FOOD	168.94
Vendor Total					168.94
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2649670	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	12.50
LBLA2650394	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	137.07
LBLA2648971	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	12.50
LBLA2650791	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.18
LBLA2650173	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.08
LBLA2649656	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.07
LBLA2649988	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2650780	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2651010	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.72
LBLA2650801	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.44
LBLA2651481	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	24.90
LBLA2652514	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.50
LBLA2652166	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.65
LBLA2652500	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2652740	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2652523	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2651950	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2651463	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2651788	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.62
LBLA2651458	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.84
LBLA2646463	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2644692	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.64
LBLA2648220	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2653569	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2653243	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.39
LBLA2653986	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.89
LBLA2648821	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.43
LBLA2652379	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.03
LBLA2647071	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	88.83
LBLA2651787	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2651953	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2648981	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2649650	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.22
LBLA2649654	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	145.68
LBLA2649649	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	113.38
LBLA2649987	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2649653	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.42
LBLA2649992	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2650171	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.68
LBLA2650602	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	152.65
LBLA2650804	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2651789	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.18
LBLA2653241	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2652526	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2651949	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2651791	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2651461	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2651457	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.89
LBLA2651462	02/20/2026	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			
LBLA2653259	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.50
LBLA2629310	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2639586	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2652356	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	152.43
LBLA2650176	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.30
LBLA2649989	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2655787	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.17
LBLA2654349	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.70
LBLA2655765	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2655408	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2655071	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2654197	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.68
LBLA2654338	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2654572	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2654362	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2654174	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2653962	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2652357	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	72.58
LBLA2653238	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.04
LBLA2650626	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.23
LBLA2653720	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2653724	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2653721	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2653568	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2653237	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2655552	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50

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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			
LBLA2655549	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2653242	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2654359	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2655075	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2655074	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2654175	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.82
LBLA2653570	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2650802	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2652524	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2655548	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2655409	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.90
LBLA2655070	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2621694	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-81.21
LBLA2620536	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-38.82
LBLA2653574	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2655974	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2655997	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2654360	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2656145	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2655407	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2656353	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2656122	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2656135	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.50
Vendor Total					5,778.42
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LJX-77NQ-Y1L3	02/20/2026	MARSHALLTOWN 18 Inch Asphalt Squeegee Replacement	290 E 710000 410 000 000	SUPPLIES GENERAL	51.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TGG-X6P3-4GHD	02/27/2026	HexinYigjly1200 Pcs Mixed Colored Zip Ties, 4 Inch Multicolor	290 E 710000 410 000 000	SUPPLIES GENERAL	9.98
1TGG-X6P3-4GHD	02/27/2026	RAZCC Laminating Sheets, 500 Pack Clear Thermal Laminating	290 E 710000 410 000 000	SUPPLIES GENERAL	33.99
1TGG-X6P3-4GHD	02/27/2026	(24 Pack) Lined Sticky Notes 3x3 in,Notepads with Lines,Ruled	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
Vendor Total					104.92
BAUER, BONITA RAE		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/27/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	54.60
Vendor Total					54.60
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990009959	02/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	25.60
89413990009939	02/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	173.82
89413990009948	02/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
89413990009928	02/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	239.75
89413990009910	02/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	499.20
89413990009967	02/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	230.95
89413990009976	02/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	91.70
89413990009995	02/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	555.73
89413990010005	02/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	312.32
89413990009985	02/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	115.20
89413990010029	02/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	269.48
89413990010069	02/27/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	508.80
89413990010057	02/27/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	140.55
89413990010017	02/27/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	149.12
89413990010046	02/27/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	446.08
Vendor Total					3,950.30
BLACK, KATHY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	50.82
Vendor Total					50.82

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
11148882	02/06/2026	Food Service Supply Needs Invoice #'s:11148882	290 E 710000 411 000 000	SUPPLIES TRAY COST	803.75
11148883	02/06/2026	Food Service Supply Needs Invoice #'s:11148883	290 E 710000 411 000 000	SUPPLIES TRAY COST	486.84
11148883	02/06/2026	Food Service Supply Needs Invoice #'s:11148883	290 E 710000 410 000 000	SUPPLIES GENERAL	385.80
11148886	02/06/2026	Food Service Supply Needs Invoice #'s:11148886	290 E 710000 410 000 000	SUPPLIES GENERAL	1,733.20
11182691	02/13/2026	Food Service Tray and Supply FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	1,157.40
11249650	02/20/2026	FS Supply and Tray Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	850.80
11249650	02/20/2026	FS Supply and Tray Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	875.50
11212338	02/20/2026	FS Supply and Tray Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	38.08
Vendor Total					6,331.37
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
13002943	02/06/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,491.51
13005425	02/06/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,475.60
13006563	02/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,018.09
13006564	02/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	884.00
2324305	02/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	-78.00
13007211	02/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,027.19
13008958	02/20/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,785.65
13008342	02/20/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,127.40
13010873	02/27/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,873.95
13010222	02/27/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,270.05
13011091	02/27/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-114.20
13012040	02/27/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,592.50
Vendor Total					24,353.74
CHRISTENSEN, TABATHA ANN		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/28	02/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	167.40
Vendor Total					167.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4136194	02/27/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	1,462.00
Vendor Total					1,462.00
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3445441	02/06/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	478.50
3446397	02/06/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,377.90
3446399	02/06/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,066.81
3449280	02/13/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	10,210.07
3449279	02/13/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	16,884.65
3451788	02/20/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,033.65
3449164	02/20/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	304.50
3454321	02/27/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,942.57
3454328	02/27/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,990.15
3454329	02/27/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	243.60
3451782	02/27/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	326.25
Vendor Total					74,858.65
GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02198481	02/06/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,455.35
02191496	02/06/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	662.00
02201527	02/06/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,150.77
02204194	02/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	203.50
02204191	02/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,775.21
02204196	02/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,053.21
02205953	02/20/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,087.23
02205847	02/20/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,498.00
02209022	02/27/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,378.08
02207369	02/27/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,220.40

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02205969	02/27/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,611.23
Vendor Total					20,094.98
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
41008723	02/06/2026	FS Professional Financial Service Invoice # 41008723	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	164.75
41238530	02/20/2026	Standard Payment for Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	401.58
Vendor Total					566.33
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
12/16/25-1/30/26	02/13/2026	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	48,850.92
Vendor Total					48,850.92
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
261907	02/13/2026	28888T - AIR FILTER, OIL FILTER, MOTOR OIL (K-99)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	93.52
Vendor Total					93.52
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9492258	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,312.78
9492258	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	671.60
9494157	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,609.05
9505592	02/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,529.27
9500934	02/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	10,354.42
9514513	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,632.29
9511565	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,694.50
9518602	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,693.59
Vendor Total					48,497.50
PICHA, STACIE MICHELLE		Employee or Student Payment - Address Exempt from Public Documents			
1/5-2/11/26	02/27/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	72.12
Vendor Total					72.12
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
NOV 2025	02/13/2026	NOV SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,283.54

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
DEC 2025	02/13/2026	DEC SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,619.15
Vendor Total					2,902.69
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
35857092	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,643.46
35857093	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,661.79
35857094	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	393.90
35865791	02/13/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,108.80
35881354	02/13/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,032.30
35913013	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	453.28
35913014	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,294.65
35913015	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,111.20
Vendor Total					18,699.38
SPEEDY FOODS LLC		7033 E 49TH AVE COMMERCE CITY, CO 80022			
5522	02/27/2026	11040S - GBP7090 TACO MEAT W/TVP, 20 LBS CS	290 E 710000 450 000 000	FOOD	11,899.70
Vendor Total					11,899.70
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
785083417	02/13/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,873.17
785100313	02/20/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	399.60
785114055	02/27/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,239.69
Vendor Total					11,512.46
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00958842	02/06/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	46.00
2161:00968443	02/13/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	46.00
2161:00968552	02/13/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	290.56
Vendor Total					382.56
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
b45286c1	02/20/2026	Special Diet Food Service Needs Ref#URX7HHRR0000	290 E 710000 450 000 000	FOOD	169.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
d8d44793	02/27/2026	Food Service Special Diet Needs REF# USXM323K0000	290 E 710000 450 000 000	FOOD	24.90
Vendor Total					194.40
WOLLEN, JESSICA KAY		Employee or Student Payment - Address Exempt from Public Documents			
1/5-1/30/26	02/06/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	44.58
Vendor Total					44.58

Totals for KEYBANK: SCHOOL LUNCH

192 Invoices

Total Amount: 281092.30

Grand Totals

1566 Invoices

Total 7,444,184.85