

AP Register - Board Bills

04/01/2026 - 04/24/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
534909	04/10/2026	CIP - VENT COVERS FOR INDIAN HILLS	420 E 664000 540 114 000	REMODELING	25.98
534988	04/17/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.80
Vendor Total					41.78
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-470120	04/17/2026	3657M PARTS BEARING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	49.08
14964-475951	04/24/2026	REPAIRS/PARTS FOR TRUCK # 18	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.24
14964-475951	04/24/2026	REPAIRS/PARTS FOR TRUCK # 18	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.96
Vendor Total					68.28
AIR EXCHANGE TECHNOLOGIES INC		PO Box 2862 POCATELLO, ID 83206			
34151	04/10/2026	FIRE DOOR REPAIRS - HHS	100 E 664000 471 530 000	BUILDING REPAIRS	84.00
34151	04/10/2026	FIRE DOOR REPAIRS - HHS	100 E 664000 471 530 000	BUILDING REPAIRS	89.00
Vendor Total					173.00
AIRGAS USA LLC		PO Box 734671 DALLAS, TX 75373-4671			
9169700849	04/10/2026	TOOLS/PARTS FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.42
9169700849	04/10/2026	TOOLS/PARTS FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.32
Vendor Total					73.74
ALBERTSON'S		PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918			
0019346	04/17/2026	C&H GRANULATED SUGAR	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	13.98
0019346	04/17/2026	SIG COFFEE FILTERS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	2.99
0019346	04/17/2026	4 QTY GULF WAX PARAFIN	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	35.96
Vendor Total					52.93
ALISON'S MONTESSORI		91B MCKEE DR MAHWAH, NJ 07430			
147991	04/17/2026	Puzzle Map of Asia with Labeled & Unlabeled Control Charts	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	134.40
147991	04/17/2026	Puzzle Map of Europe with Labeled & Unlabeled Control Charts	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	134.40
147991	04/17/2026	Puzzle Map of Africa with Labeled & Unlabeled Control Charts	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	134.40
147991	04/17/2026	Puzzle Map of Australia with Labeled & Unlabeled Control	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	134.40
Vendor Total					537.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2665070	04/10/2026	CUSTODIAL - LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	537.07
LBLA2663333	04/10/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	546.29
LBLA2661567	04/10/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	391.85
LBLA2666805	04/17/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	175.18
LBLA2668584	04/24/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	686.89
Vendor Total					2,337.28
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
166Q-MJT4-M97T	04/03/2026	Revco F930C-L Flame Retardant Coat, 9 oz. Cotton, Large	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	29.42
166Q-MJT4-M97T	04/03/2026	Vileafy 30 Mini Race Cars for Classroom Prizes, Party Favors for	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.49
166Q-MJT4-M97T	04/03/2026	Pajeau Race Car Fuel Treat Bags Racing Car Party Favor	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.99
166Q-MJT4-M97T	04/03/2026	50 Pcs Race Car Party Napkins, HYMENEX Race Car	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.99
166Q-MJT4-M97T	04/03/2026	XIPEGPA Race Car Party Decorations - Happy Birthday Banner,	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.99
166Q-MJT4-M97T	04/03/2026	HiEnjoin 50PCS Race Car Black and White Checkered Party	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.99
1L4J-NH9N-3J79	04/03/2026	Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply,	100 E 512000 410 439 000	SUPPLIES JEF	26.94
1L4J-NH9N-3J79	04/03/2026	PerkHomy Natural Jute Twine 600 Feet Long Twine String for	100 E 512000 410 439 000	SUPPLIES JEF	11.98
1L4J-NH9N-3J79	04/03/2026	PerkHomy Cotton Butchers Twine String 500 Feet 2mm Twine	100 E 512000 410 439 000	SUPPLIES JEF	4.99
1Q7C-VJYP-6PQL	04/03/2026	Sarah's Candy Factory Assorted Dehydrated Marshmallow Bits	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.99
1GMY-JQXY-7GDQ	04/03/2026	Facmogu 23-Piece Cymbal Accessory Set, Includes Cymbal	100 E 515000 410 235 006	SUPPLIES IMS BAND	13.29
14GW-GV4M-N64G	04/03/2026	Pangda 6 Pcs Wrestling Mat Tape 3 or 4 Inch Heavy Duty 7 Mil	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	46.52
19P3-GX63-VVX1	04/03/2026	Tachikara SV5WSC Official Indoor Volleyball – Sensi-Tec	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	381.70
1NKC-XL3T-Q619	04/03/2026	Tachikara SV5WSC Official Indoor Volleyball – Sensi-Tec	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	138.80
1XLD-TQNG-LFNX	04/03/2026	Gbivbe Large 24 Grids Plastic Organizer Box Adjustable	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.94
1XLD-TQNG-LFNX	04/03/2026	LDXURU 4 Pack 28 Grids Plastic Organizer Box, Clear	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.96
1XLD-TQNG-LFNX	04/03/2026	Wonderjune 6 Pack Fishing Tackle Boxes Waterproof 3600 and	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.95
14MW-H1F4-YG6P	04/03/2026	Gbivbe Large 24 Grids Plastic Organizer Box Adjustable	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.97

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1493-Y9C6-N1JJ	04/03/2026	10Pcs Fuel Filter Fit STIHL Blowers and Saws 3/16" Inlet	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1493-Y9C6-N1JJ	04/03/2026	NGK 6578 Spark Plugs (BPR4ES) - Pack of 2, Copper	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.99
1493-Y9C6-N1JJ	04/03/2026	Hipa FS56RC Carburetor for Stihl FS 56 RC FS70R FS56	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.98
1493-Y9C6-N1JJ	04/03/2026	JSMANCAVE 539101714 435-700 Trom-Betta 812-1221-211	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.89
1493-Y9C6-N1JJ	04/03/2026	LEYU 140PCS Self Drilling Drywall Anchors and Screws Kit #8 x	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.95
1YLP-6WPV-1C1P	04/03/2026	Smead Pressboard Report Cover, Metal Prong Side Fastener	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.19
1YLP-6WPV-1C1P	04/03/2026	Kawasaki 11013-0752 Lawn Mower Air Filter Genuine Original	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.79
1GX1-FXR1-D9MN	04/03/2026	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Yellow	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	28.80
1GX1-FXR1-D9MN	04/03/2026	Vinnic AG10 L1131 189 V10GA RW89 D189 Pack of 10 Alkaline	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	13.00
1GX1-FXR1-D9MN	04/03/2026	Smart Surface 8727 Heavy Duty Self Adhesive Furniture Felt	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	14.49
1GX1-FXR1-D9MN	04/03/2026	AK TRADING CO. 48 Inch Wide Solid Bonded Dacron	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	59.90
1GX1-FXR1-D9MN	04/03/2026	Reagent-Grade Sodium Carbonate Anhydrous, 500g - The	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	44.64
1GX1-FXR1-D9MN	04/03/2026	Anhydrous Calcium Chloride, 500g, 4-20 Mesh - Laboratory-	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	37.98
1GX1-FXR1-D9MN	04/03/2026	Vakly Cotton Balls [Pack of 2000] Medium 1 Inch Non-Sterile	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	21.47
1GX1-FXR1-D9MN	04/03/2026	Amazon Basics Electric Stainless Steel Kettle for Tea and	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	49.40
1GX1-FXR1-D9MN	04/03/2026	Liquid Glue (24 Pack) - 4 oz Washable School Glue, White Glue	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	29.69
1GX1-FXR1-D9MN	04/03/2026	Rosmonde 6 Pack Graph Paper, 900 Sheets, 4x4 Loose Leaf	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	21.99
1GX1-FXR1-D9MN	04/03/2026	Weewooday 24 Pcs Small Digital Kitchen Timer Magnetic Back	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	29.99
1GX1-FXR1-D9MN	04/03/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	51.28
1GX1-FXR1-D9MN	04/03/2026	DISCOUNT	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	-2.56
1MCT-DP1L-JJ4T	04/03/2026	Vakly Cotton Balls [Pack of 2000] Medium 1 Inch Non-Sterile	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	21.47
1XNJ-CVXC-XLKH	04/03/2026	AVIDITI White Styrofoam Packing Peanuts (7 Cubic Feet) Bulk	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	55.38
1XNJ-CVXC-XLKH	04/03/2026	Strong Neodymium Bar Magnets (50 Pack) - 2X Stronger, 2X	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	35.14
1XNJ-CVXC-XLKH	04/03/2026	WOSWEL Highlighters Bulk, 120 Pack 6 Assorted Colors No	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	58.77
1XNJ-CVXC-XLKH	04/03/2026	Antarctic Star Countertop Ice Maker Machine, 8 Ice Cubes in 6	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	176.94

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1K7D-TYXW-GLJF	04/03/2026	String Basics: Steps to Success for String Orchestra, Teacher's	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	63.18
1K7D-TYXW-GLJF	04/03/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	4.79
1G1H-LKPQ-N3DM	04/03/2026	Easy-Going 100% Waterproof Couch Cover, Dual Sofa Stretch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.99
1G1H-LKPQ-N3DM	04/03/2026	AND1 Fantom Rubber Basketball - Official Size Streetball, Made	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.23
1G1H-LKPQ-N3DM	04/03/2026	GoSports 18 Inch Wobble Chair - Sensory Stool for Active Kids -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	44.76
1X1V-G9TV-PRWX	04/03/2026	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.85
1X1V-G9TV-PRWX	04/03/2026	PYJLBX Fridge Magnets - 14 Pack Strong Refrigerator Magnets,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.95
1X1V-G9TV-PRWX	04/03/2026	KUBUSFLY Fidget Toys, 68 Pack Party Favors for Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.98
1X1V-G9TV-PRWX	04/03/2026	MaxGear Small White Board with Stand, 10" x 10" Double-Sided	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
1X1V-G9TV-PRWX	04/03/2026	Patelai 1 Pcs Mouth Puppet with Tongue Teeth Hand Puppet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
1X1V-G9TV-PRWX	04/03/2026	800 Stickers for Kids, Cute Stickers for Kids Classroom,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1G1H-LKPQ-NGT9	04/03/2026	JoyCat Sorting Toys for Toddlers – Sensory Play Box with 48	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.98
1G1H-LKPQ-NGT9	04/03/2026	Dinosaur Toys Magnetic Tiles for Kids 3-5, Lava Dinosaur World	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.98
1JMY-HTVR-PPQT	04/03/2026	Sabre Tools 1/2 Inch x 39 Inch SDS Plus Rotary Hammer Drill	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	57.54
1QNX-WLDF-PFDL	04/03/2026	1.75 Inch Circle Punch 44.5mm Circular Cutter Tool Circle Hole	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.95
1QNX-WLDF-PFDL	04/03/2026	Napzy Jigsaw Puzzle Mat with 8 Sorter Trays, Roll Up Storage	100 E 622000 430 210 000	HHS LIBRARY BOOKS	39.98
1QNX-WLDF-PFDL	04/03/2026	300 PCS Book-Themed Stickers for Adults and Kids, Reading	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.98
1DTR-CYPY-R4V9	04/03/2026	Officemate Recycled 2-in-1 Heavy Duty Tape Dispenser, 1" and	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	16.61
1DTR-CYPY-R4V9	04/03/2026	Amazon Basics Weighted Desktop Tape Dispenser with Non-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.30
1DTR-CYPY-R4V9	04/03/2026	Sharpie 24390235 Permanent Marker Ultra Fine Tip Black Ink	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	20.60
1DTR-CYPY-R4V9	04/03/2026	6 Ft Surge Protector Power Strip - 8 Widely Outlets with 4 USB	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	29.97
1DTR-CYPY-R4V9	04/03/2026	Threlaco 6 Pack Dry Erase Wipes 600 pcs Whiteboard Cleaning	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	33.99
1DTR-CYPY-R4V9	04/03/2026	Jointown Basic Vinyl Exam Gloves, Latex-Free, Powder-Free,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	32.99
1DTR-CYPY-R4V9	04/03/2026	10Ft Extension Cord with Multiple Outlets, Flat Plug Surge	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	38.97
1QNX-WLDF-Q3QW	04/03/2026	MP100 - Piano Town - Lessons - Primer Level	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.70

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16F7-GJ3V-6Q3W	04/03/2026	Topoxx 6 Pack DC 3V 1730RPM Mini Electric Motor for DIY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.99
16F7-GJ3V-6Q3W	04/03/2026	30PCS Premium Alligator Clips Electrical, 5 Colors Test Leads	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.99
1WFD-RD4T-N1J7	04/03/2026	MP100 - Piano Town - Lessons - Primer Level	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.80
1VL1-39D7-1MN6	04/03/2026	Brady ToughStripe Floor Marking Tape - Yellow and Black, Non-	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	-53.74
19DX-CXQK-QR7G	04/03/2026	Legrand radiant 2097TRLACCD4 20 Amp GFCI Self Test	100 E 664000 471 530 000	BUILDING REPAIRS	185.30
19DX-CXQK-QR7G	04/03/2026	Heavy Duty Fixed Base Welding Lead Reel 10" dia Black Color	100 E 665000 410 530 000	SUPPLIES GROUNDS	379.73
19DX-CXQK-QR7G	04/03/2026	CLT White Shelf Bracket, 22" Quarter Inch (1/5") Thick- Max	100 E 664000 471 530 000	BUILDING REPAIRS	271.18
19DX-CXQK-QR7G	04/03/2026	ARCCAPTAIN Metal Gauge Thickness Tool, Metal Thickness	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.99
16LW-HRRN-JCX4	04/03/2026	Refillable Dry Erase Markers, Pilot V Board Master, 2 Black Ink	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	14.07
16LW-HRRN-JCX4	04/03/2026	SWRT Masking Tape 1 inch x 55 Yards x 24 Rolls (1320 Total	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	30.39
16LW-HRRN-JCX4	04/03/2026	EXPO Wet Erase Markers, Semi-Permanent, Assorted Colors,	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	11.38
16LW-HRRN-JCX4	04/03/2026	Veco 500mL (17oz) Graduated Spray Bottles, 4-Pack — 360	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	9.99
1LH6-3M43-RWXF	04/03/2026	414A Toner Cartridges 4 Pack: MFP M479fdw M454dw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	78.79
1MRL-7QY1-V496	04/03/2026	Tulip Puff Fabric Paint , Permanent Craft Paint for Clothes, DIY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.68
1MRL-7QY1-V496	04/03/2026	OneHippo 5Pcs/Lot 20x20CM Diamond Painting Canvas with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1MRL-7QY1-V496	04/03/2026	Kah's Journey Ground Cinnamon Powder, 2 lb, Premium Grade,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1KQL-WR1N-3H1V	04/03/2026	Assorted Chocolate Variety Pack - Individually Wrapped Party	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-21.95
1PL7-WQKQ-PF3T	04/03/2026	414X Toner Cartridges 4 Pack High Yield: 414A MFP M479fdw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-87.98
1MH7-L4PD-XP9M	04/03/2026	414X Toner Cartridges 4 Pack High Yield: 414A MFP M479fdw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	87.98
14YR-LL14-YTNH	04/03/2026	Maruchan Instant Lunch Chicken Flavor, 2.25 Ounce (Pack of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-5.88
14YR-LL14-YTNH	04/03/2026	Black Forest, Juicy Burst, Fruit Flavored Snacks, Mixed Fruit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-9.58
1M7D-GXGV-NMR6	04/03/2026	Who Was Steve Jobs?	251 E 512000 410 000 000	SUPPLIES	-5.57
1NVK-R3CP-WF7Y	04/03/2026	Who Was Steve Jobs?	251 E 512000 410 000 000	SUPPLIES	5.57

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FMK-4PV1-199T	04/03/2026	Maruchan Instant Lunch Chicken Flavor, 2.25 Ounce (Pack of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.88
1FMK-4PV1-199T	04/03/2026	Black Forest, Juicy Burst, Fruit Flavored Snacks, Mixed Fruit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.58
1FMK-4PV1-199T	04/03/2026	Takis Blue Heat 40 pc / 1 oz Multipack - Intense Hot Chili Pepper	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.59
1FMK-4PV1-199T	04/03/2026	Golden Island Korean BBQ Variety Pack - (15 Pack) 8 Pork	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.34
1FMK-4PV1-199T	04/03/2026	Assorted Chocolate Variety Pack - Individually Wrapped Party	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.95
13D4-6Q43-TJ4W	04/03/2026	Pellets Barn Owl Pellet, Small (Pack of 20)	100 E 524000 410 108 000	SUPPLIES G/T	49.95
13D4-6Q43-TJ4W	04/03/2026	414X Black Toner Cartridge 2 Pack High Yield (with Chip)	100 E 524000 410 108 000	SUPPLIES G/T	68.97
1999-WN4G-QYXX	04/03/2026	GoSports 14 Inch Wobble Chair - Sensory Stool for Active Kids -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	449.90
1999-WN4G-QYXX	04/03/2026	Floriogra 6 Pack Noise Canceling Headphones for Kids, Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.99
13D4-6Q43-PPWD	04/03/2026	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 512000 410 419 000	SUPPLIES EDA	18.15
13D4-6Q43-PPWD	04/03/2026	EVERICH TOY Playground Balls Kickball, 6 or 12 Pack 8.5" Soft	100 E 512000 410 419 000	SUPPLIES EDA	46.54
14YR-LL14-NM7C	04/03/2026	Slendor Magnetic Stirrer Hot Plate Mixer 1000ml Stirring	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	155.97
1NK7-MLVC-FP4Y	04/03/2026	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	25.55
1NK7-MLVC-FP4Y	04/03/2026	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	5.23
1NK7-MLVC-FP4Y	04/03/2026	Post-it Super Sticky Notes, 8 Sticky Note Pads, 1.875 x 1.875 in.	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	5.14
1NK7-MLVC-FP4Y	04/03/2026	Post-it Super Sticky Notes, 8 Sticky Note Pads, 1.875 x 1.875 in.	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	1.05
1XCY-GP4P-LXN3	04/03/2026	[Taro's Origami Studio] Standard 6 Inch One Sided 20 Colors	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.60
1XCY-GP4P-LXN3	04/03/2026	Origami for Kids and Adults: Over 100 Models of Animals, Paper	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.99
134P-6HWT-3XCG	04/03/2026	Swiffer WetJet Multi-Purpose Floor Cleaner Solution with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.35
134P-6HWT-3XCG	04/03/2026	Swiffer PowerMop Multi-Surface Mop Kit for Floor Cleaning,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VNH-XYPW-RG69	04/03/2026	LATTIN Anatomy: QuickStudy Laminated Reference Guide	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	6.48
1VNH-XYPW-RG69	04/03/2026	MOORE Mars M&M'S, SNICKERS, 3 MUSKETEERS,	100 E 515000 410 235 019	SUPPLIES IMS MATH	27.99
1VNH-XYPW-RG69	04/03/2026	ONTIVEROS-AdTech Hot Glue Sticks 10" Full Size, Clear, 85	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	18.18
1VNH-XYPW-RG69	04/03/2026	HALES-Sharpie Color Burst Permanent Markers, Fine Point,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	18.99
1VNH-XYPW-RG69	04/03/2026	LATTIN BISON LIFE Safety Glasses, One Size, Clear Protective	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	16.95
1VNH-XYPW-RG69	04/03/2026	ONTIVEROS-Amazon Basics All Purpose Washable School	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	17.99
1VNH-XYPW-RG69	04/03/2026	THOMAS Dry Erase Monthly Extra Large White Board Calendar	420 E 515000 550 235 000	EQUIPMENT IMS	30.99
1VNH-XYPW-RG69	04/03/2026	STOTTS PILOT FriXion Clicker Erasable, Refillable &	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	22.75
1VNH-XYPW-RG69	04/03/2026	MOORE-STARBURST Original & FaveRed and SKITTLES	100 E 515000 410 235 019	SUPPLIES IMS MATH	29.88
1VNH-XYPW-RG69	04/03/2026	LAGGIS Dessie 60 Inspirational Cards With Envelopes 3.5x3.5.	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	12.99
1VNH-XYPW-RG69	04/03/2026	CUOIO Crayola Fine Line Markers for Kids (12 Boxes), Bulk	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	30.25
1VNH-XYPW-RG69	04/03/2026	MOORE Sproutbrite 2 Count Educational Math Posters for	100 E 515000 410 235 019	SUPPLIES IMS MATH	13.95
1VNH-XYPW-RG69	04/03/2026	THOMAS Zddaoole 100 Pcs Cute Pencil Topper Decoration,	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	9.99
1VNH-XYPW-RG69	04/03/2026	ONTIVEROS-150 Color Skeins Rainbow Color Embroidery	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.99
1VNH-XYPW-RG69	04/03/2026	GARDNER Bandle B. Chalk Markers - 24 Vibrant, Erasable,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.95
1VNH-XYPW-RG69	04/03/2026	ONTIVEROS SWRT 9 Mil 2-Pack Silver Heavy Duty Duct Tape	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.40
1VNH-XYPW-RG69	04/03/2026	ONTIVEROS SWRT 9 Mil 2-Pack Silver Heavy Duty Duct Tape	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	0.09
1VNH-XYPW-RG69	04/03/2026	THOMAS Gibleitz 100pcs Random Different Keychains,Mixed	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	24.69
1VNH-XYPW-RG69	04/03/2026	ONTIVEROS UMC STAG Pack of 50 Popular Colours Premium	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.99
1VNH-XYPW-RG69	04/03/2026	CUOIO Air Purifiers for Home with H13 Quiet HEPA Filter Up to	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	53.98
1VNH-XYPW-RG69	04/03/2026	CUOIO Air Purifiers for Office with H13 Quiet HEPA Filter Up to	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	38.99
1VNH-XYPW-RG69	04/03/2026	CUOIO 2-Pack VOOPNU JH12 Replacement Filter, 4-Stage H13	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	37.98
1VNH-XYPW-RG69	04/03/2026	LATTIN SenseYo 15 PCS Clear Mini Magnifying Glass for Kids,	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1R33-VMCX-H1LJ	04/03/2026	LATTIN Anatomy: QuickStudy Laminated Reference Guide	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	0.00
1R33-VMCX-H1LJ	04/03/2026	MOORE Mars M&M'S, SNICKERS, 3 MUSKETEERS,	100 E 515000 410 235 019	SUPPLIES IMS MATH	0.00
1R33-VMCX-H1LJ	04/03/2026	ONTIVEROS-AdTech Hot Glue Sticks 10" Full Size, Clear, 85	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.00
1R33-VMCX-H1LJ	04/03/2026	HALES-Sharpie Color Burst Permanent Markers, Fine Point,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	0.00
1R33-VMCX-H1LJ	04/03/2026	LATTIN BISON LIFE Safety Glasses, One Size, Clear Protective	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	0.00
1R33-VMCX-H1LJ	04/03/2026	ONTIVEROS-Amazon Basics All Purpose Washable School	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.00
1R33-VMCX-H1LJ	04/03/2026	THOMAS Dry Erase Monthly Extra Large White Board Calendar	420 E 515000 550 235 000	EQUIPMENT IMS	0.00
1R33-VMCX-H1LJ	04/03/2026	STOTTS PILOT FriXion Clicker Erasable, Refillable &	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	0.00
1R33-VMCX-H1LJ	04/03/2026	MOORE-STARBURST Original & FaveRed and SKITTLES	100 E 515000 410 235 019	SUPPLIES IMS MATH	0.00
1R33-VMCX-H1LJ	04/03/2026	LAGGIS Dessie 60 Inspirational Cards With Envelopes 3.5x3.5.	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	0.00
1R33-VMCX-H1LJ	04/03/2026	CUOIO Crayola Fine Line Markers for Kids (12 Boxes), Bulk	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	0.00
1R33-VMCX-H1LJ	04/03/2026	MOORE Sproutbrite 2 Count Educational Math Posters for	100 E 515000 410 235 019	SUPPLIES IMS MATH	0.00
1R33-VMCX-H1LJ	04/03/2026	THOMAS Zddaoole 100 Pcs Cute Pencil Topper Decoration,	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	0.00
1R33-VMCX-H1LJ	04/03/2026	MOORE Estes 010017 A8-3 Model Rocket Engines	100 E 515000 410 235 019	SUPPLIES IMS MATH	44.82
1R33-VMCX-H1LJ	04/03/2026	ONTIVEROS-150 Color Skeins Rainbow Color Embroidery	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.00
1R33-VMCX-H1LJ	04/03/2026	GARDNER Bandle B. Chalk Markers - 24 Vibrant, Erasable,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	0.00
1R33-VMCX-H1LJ	04/03/2026	ONTIVEROS SWRT 9 Mil 2-Pack Silver Heavy Duty Duct Tape	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.00
1R33-VMCX-H1LJ	04/03/2026	ONTIVEROS SWRT 9 Mil 2-Pack Silver Heavy Duty Duct Tape	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	0.00
1R33-VMCX-H1LJ	04/03/2026	THOMAS Gibleitz 100pcs Random Different Keychains,Mixed	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	0.00
1R33-VMCX-H1LJ	04/03/2026	ONTIVEROS UMC STAG Pack of 50 Popular Colours Premium	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	0.00
1R33-VMCX-H1LJ	04/03/2026	CUOIO Air Purifiers for Home with H13 Quiet HEPA Filter Up to	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	0.00
1R33-VMCX-H1LJ	04/03/2026	CUOIO Air Purifiers for Office with H13 Quiet HEPA Filter Up to	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	0.00
1R33-VMCX-H1LJ	04/03/2026	CUOIO 2-Pack VOOONU JH12 Replacement Filter, 4-Stage H13	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	0.00
1R33-VMCX-H1LJ	04/03/2026	LATTIN SenseYo 15 PCS Clear Mini Magnifying Glass for Kids,	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	0.00
1CGR-1JRG-QL7L	04/03/2026	Ty Beanie Babies Black Panther (Soft Body) - 6"	100 E 512000 410 443 000	SUPPLIES LEW	23.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16RM-Y7DW-RGPW	04/03/2026	Carson Dellosa 219 Piece 4 Inch Gold Glitter Bulletin Board	100 E 512000 410 443 000	SUPPLIES LEW	9.74
16RM-Y7DW-RGPW	04/03/2026	Teacher Created Resources Superhero Straight Rolled Border	100 E 512000 410 443 000	SUPPLIES LEW	30.36
16RM-Y7DW-RGPW	04/03/2026	CORFOTO 7x5FT Cartoon Super City Backdrop for Super City	100 E 512000 410 443 000	SUPPLIES LEW	11.88
16RM-Y7DW-RGPW	04/03/2026	Ty Beanie Babies Black Panther (Soft Body) - 6"	100 E 512000 410 443 000	SUPPLIES LEW	11.95
16RM-Y7DW-RGPW	04/03/2026	Ty Beanie Baby Ironman (Soft Body) - 6"	100 E 512000 410 443 000	SUPPLIES LEW	34.77
16RM-Y7DW-RGPW	04/03/2026	TY Captain America	100 E 512000 410 443 000	SUPPLIES LEW	34.20
16RM-Y7DW-RGPW	04/03/2026	TY Beanie Babies Hulk (Soft Body) - 6", Green	100 E 512000 410 443 000	SUPPLIES LEW	37.26
16RM-Y7DW-RGPW	04/03/2026	Ty - Marvel Collection, Spiderman, All Your Favorite Heroes in	100 E 512000 410 443 000	SUPPLIES LEW	39.60
16RM-Y7DW-RGPW	04/03/2026	300 Pcs Superhero Name Tags Stickers, Colorful Comic Large	100 E 512000 410 443 000	SUPPLIES LEW	25.96
1MH7-L4PD-F6D7	04/03/2026	FIIOEOY 3 Pcs Sensory Bin Sand Tray with Lid & 3 Stickers,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.98
1GHF-3DTL-36D6	04/03/2026	Primary Phonics: Workbook 4	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	199.22
1LQ6-HR3J-MLKY	04/03/2026	LEONIS Water Erasable Fabric Marking Pen Blue 10 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	105.98
1FNX-JG3H-WCJQ	04/03/2026	1000 Pcs Index Cards 2.91 x 2.01 Inch Color Flash Cards with	243 E 519000 410 205 099	CHS SUPPLIES IOT	209.85
1FV7-JD4H-H9NP	04/03/2026	Airisoer Elastic Bands for Sewing 1 Inch 32 Yards White Knit	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.98
1FV7-JD4H-H9NP	04/03/2026	Zhengmy 6 Pieces Mini Hot Glue Gun Crafts Hot Melt Guns Fast	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1FV7-JD4H-H9NP	04/03/2026	Black Felt Fabric 36" X 36"(1 Square Yard), 1.6mm Thick Soft	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.95
1FV7-JD4H-H9NP	04/03/2026	Airisoer 2 Inch Inch Elastic Band for Sewing, 32 Yard High	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.98
1PX4-K3LX-WNLQ	04/03/2026	Board2by Extra Large Cork Bulletin Board 60" X 48", Black	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	157.99
1PX4-K3LX-WNLQ	04/03/2026	Lockways in and Out Magnetic Dry Erase Board, Employee	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	55.99
1374-MFJX-Y79N	04/03/2026	2 Pack Power Strip, 12FT Long Extension Cord, Surge Protector	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	67.98
137C-HJKN-JLQK	04/03/2026	Eastman 6 Feet Electric Range Cord, 40 Amps 4-Prong Wire,	100 E 515000 410 225 017	SUPPLIES FMS TLC	22.44
137C-HJKN-JLQK	04/03/2026	TEAIERYX 4 Inch 8FT Dryer Vent Hose,Flexible Insulated Air	100 E 515000 410 225 017	SUPPLIES FMS TLC	8.98
137C-HJKN-JLQK	04/03/2026	Yejesiy 4 Ft Washing Machine Hoses, 2 Packs Premium	100 E 515000 410 225 017	SUPPLIES FMS TLC	11.90
1T61-C6Q6-M6YJ	04/03/2026	Hospeco Flushable Toilet Seat Covers - 1000 Pcs, 4 Packs of	100 E 515000 410 225 000	SUPPLIES FMS INSTR OTHER	18.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1V4G-CCLF-VG64	04/03/2026	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 515000 410 225 000	SUPPLIES FMS INSTR OTHER	12.10
1V4G-CCLF-VG64	04/03/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 515000 410 225 000	SUPPLIES FMS INSTR OTHER	12.18
1V4G-CCLF-VG64	04/03/2026	Rosmonde Loose Leaf Paper, 900 Sheets, 6 Pack, College	100 E 515000 410 225 000	SUPPLIES FMS INSTR OTHER	19.79
1R1J-3G3K-TDV6	04/03/2026	Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, White -	100 E 515000 410 215 022	SUPPLIES PHS PE	65.28
1C6T-DJ6M-XCMK	04/03/2026	070H 070 Black Toner Cartridge CRG-070H Replacement for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	36.48
1MTW-66FX-PXPD	04/03/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	7.07
1MTW-66FX-PXPD	04/03/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	2.93
1MTW-66FX-PXPD	04/03/2026	Antonki 12 Pack Precision Tweezers Set for Craft, Soldering,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	7.06
1MTW-66FX-PXPD	04/03/2026	Antonki 12 Pack Precision Tweezers Set for Craft, Soldering,	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	2.92
1MTW-66FX-PXPD	04/03/2026	WORKLION Small Paper Trimmer, Portable Paper Cutter for	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	7.00
1MTW-66FX-PXPD	04/03/2026	WORKLION Small Paper Trimmer, Portable Paper Cutter for	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	2.90
1MTW-66FX-PXPD	04/03/2026	Flashforge 3D Printer Filament Silk PLA 1.75mm 1kg Spool-	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	14.46
1MTW-66FX-PXPD	04/03/2026	Flashforge 3D Printer Filament Silk PLA 1.75mm 1kg Spool-	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	5.99
1MTW-66FX-PXPD	04/03/2026	WILLBOND Carpet Cord Cover Cable Protector Floor Cover	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	12.22
1MTW-66FX-PXPD	04/03/2026	WILLBOND Carpet Cord Cover Cable Protector Floor Cover	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	5.06
1MTW-66FX-PXPD	04/03/2026	FLASHFORGE 3D Printer Filament, PLA PRO Filament 1.	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	15.19
1MTW-66FX-PXPD	04/03/2026	FLASHFORGE 3D Printer Filament, PLA PRO Filament 1.	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	6.30
1MTW-66FX-PXPD	04/03/2026	AMOLEN Silk PLA 3D Printer Filament Bundle, Shiny Multicolor	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	23.32
1MTW-66FX-PXPD	04/03/2026	AMOLEN Silk PLA 3D Printer Filament Bundle, Shiny Multicolor	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	9.67
1MTW-66FX-PXPD	04/03/2026	ANYCUBIC Silk Christmas Filament for Christmas Gifts and	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	12.72
1MTW-66FX-PXPD	04/03/2026	ANYCUBIC Silk Christmas Filament for Christmas Gifts and	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	5.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GGR-DKLN-J764	04/03/2026	Scotch Double Sided Tape, Office and School Supplies for Arts	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	26.12
1GGR-DKLN-J764	04/03/2026	EXPO Whiteboard Cleaning Spray, Non-Toxic Dry Erase Board	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	33.94
1GGR-DKLN-J764	04/03/2026	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.04
1GGR-DKLN-J764	04/03/2026	Purell NATURALS Advanced Hand Sanitizer Gel, with Skin	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	53.15
1GGR-DKLN-J764	04/03/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	37.99
1GGR-DKLN-J764	04/03/2026	RACETOP 8 oz 1000 Pack Disposable Paper Coffee Cups,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.97
1GGR-DKLN-J764	04/03/2026	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	4.68
1NQF-RWRD-J9JD	04/03/2026	Amazon Grocery, Pretzel Sticks, 16 Oz (Previously Happy Belly,	251 E 720000 383 000 000	PARENT ACTIVITIES	4.40
1JVN-CJ3T-XY1L	04/03/2026	Amazon Grocery, Pretzel Sticks, 16 Oz (Previously Happy Belly,	251 E 720000 383 000 000	PARENT ACTIVITIES	-4.40
1TWJ-MC63-36TG	04/03/2026	Heinz All Natural Distilled White Vinegar with 5% Acidity, 1 gal	100 E 512000 410 431 000	SUPPLIES GRE	16.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17JC-T7NM-LTMW	04/03/2026	The New Order (The Young World, 2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.95
17JC-T7NM-LTMW	04/03/2026	The Revival (The Young World, 3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.98
17JC-T7NM-LTMW	04/03/2026	The Lost World: A Novel (Jurassic Park)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.26
17JC-T7NM-LTMW	04/03/2026	Eaters of the Dead	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.51
17JC-T7NM-LTMW	04/03/2026	Nil (Nil Series, 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.00
17JC-T7NM-LTMW	04/03/2026	The Andromeda Strain	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.26
17JC-T7NM-LTMW	04/03/2026	Death Note, Vol. 2	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.59
17JC-T7NM-LTMW	04/03/2026	On Fire: A Teen Wolf Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
17JC-T7NM-LTMW	04/03/2026	The Covenant Series Complete Collection	100 E 622000 430 215 000	LIBRARY BOOKS PHS	48.96
17JC-T7NM-LTMW	04/03/2026	Noragami: Stray God 1	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.79
17JC-T7NM-LTMW	04/03/2026	Noragami: Stray God 3	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.79
17JC-T7NM-LTMW	04/03/2026	Nil Unlocked (Nil Series, 2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.50
17JC-T7NM-LTMW	04/03/2026	James Patterson Maximum Ride Manga Series 9 Books	100 E 622000 430 215 000	LIBRARY BOOKS PHS	105.00
17JC-T7NM-LTMW	04/03/2026	Gorilla Wood Glue; 8 Ounce Bottle; Natural Wood Color; (Pack	100 E 622000 430 215 000	LIBRARY BOOKS PHS	4.37
17JC-T7NM-LTMW	04/03/2026	AINOPE 2 Pack USB Extensions Cable High Speed USB 3.0	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.91
17JC-T7NM-LTMW	04/03/2026	Simple Houseware 3-Tier Heavy Duty Metal Utility Rolling Cart,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	75.74
17JC-T7NM-LTMW	04/03/2026	Gorilla Super Glue Gel XL, Clear Glue, 25 Gram (Pack of 1) - All	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.79
17JC-T7NM-LTMW	04/03/2026	Gersoniel Inspirational Bookmarks Bulk DIY Coloring Bookmarks	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
17JC-T7NM-LTMW	04/03/2026	Double Sided Hanging Chalkboard Signs Wooden Erasable	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.99
17JC-T7NM-LTMW	04/03/2026	Crtiin 80 Pcs Anxiety Sensory Stickers with Inspirational Quotes	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
17JC-T7NM-LTMW	04/03/2026	100 Pcs Mochi Squishy Toys for Party Favors for Kids Goodie	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
17JC-T7NM-LTMW	04/03/2026	4 in 1 Fast Charging Cable 60W 6FT Apple MFi Certified USB C	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.99
17JC-T7NM-LTMW	04/03/2026	PATIKIL 1/2" x 2" Standoff Screws, 8 Pack Stainless Steel Wall	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.19
17JC-T7NM-LTMW	04/03/2026	Sondeng 96Pack Magnetic Bookmarks for Reading Women Men	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
17JC-T7NM-LTMW	04/03/2026	100PCS Emotional Support Animal Stickers – Affirmation Sticker	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NGT-P96Y-FPXV	04/03/2026	Nil on Fire (Nil Series, 3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	1.64
1NGT-P96Y-FPXV	04/03/2026	Lost World Jurassic Park 2	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.90
1NGT-P96Y-FPXV	04/03/2026	The Library Store Pre-Printed Tape New 3/4 inch H x 120 feet	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.30
1NGT-P96Y-FPXV	04/03/2026	Cost of shipping, not including shipping tax.	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.64
1VNG-14KN-Q9K3	04/03/2026	Sweetcrispy 6 Cube Storage Organizer - Open Cube Bookshelf	100 E 512000 410 435 000	SUPPLIES IND	39.99
1RF1-R1GP-6KKV	04/03/2026	Small White Portable Rolling Standing Desk with Drawers &	100 E 515000 410 210 019	SUPPLIES HHS MATH	82.99
11G4-G9FG-KVKC	04/03/2026	414X Toner Cartridges 4 Pack High Yield: 414A MFP M479fdw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	79.99
1WP9-QRX4-HHNV	04/03/2026	ROBUD Kids Sensory Swivel Chair, Autism Kids Swivel Chair	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	69.99
1WP9-QRX4-HHNV	04/03/2026	Playbolt 7-inch Dodgeballs For Kids & Adults (6 Pack) - Rubber	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	37.78
1WP9-QRX4-L3JD	04/03/2026	Magnetic Dry Erase Markers, (8 Pack) Dealkits Low Odor White	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.99
1WP9-QRX4-L3JD	04/03/2026	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1WP9-QRX4-L3JD	04/03/2026	Sooez 10 Pack File Folders, Clear Poly Envelopes Plastic	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.98
1WP9-QRX4-L3JD	04/03/2026	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.98
1WP9-QRX4-L3JD	04/03/2026	BIC Xtra-Smooth Pastel Mechanical Pencils with Erasers,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.69
1WP9-QRX4-L3JD	04/03/2026	YZXODN 30 Pack Stretchy Strings Fidget Toys, Sensory Toys	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1WP9-QRX4-L3JD	04/03/2026	Fidget Toys Sensory Rings for Kids: 12 Pack Finger Spinner	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1DMK-QN9J-KFMJ	04/03/2026	Graph Paper for Multiplication 1 CM SQUARES: large graph	100 E 512000 410 459 000	SUPPLIES TEN	13.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QVD-RPQV-DLMJ	04/10/2026	Hide and Don't Seek: And Other Very Scary Stories	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
1QVD-RPQV-DLMJ	04/10/2026	Dog Diaries #1: Ginger	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.99
1QVD-RPQV-DLMJ	04/10/2026	Dog Diaries #2: Buddy	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
1QVD-RPQV-DLMJ	04/10/2026	Dog Diaries #4: Togo	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.38
1QVD-RPQV-DLMJ	04/10/2026	Dog Diaries #5: Dash	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
1QVD-RPQV-DLMJ	04/10/2026	Dog Diaries #6: Sweetie	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
1QVD-RPQV-DLMJ	04/10/2026	Dog Diaries #7: Stubby	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
1QVD-RPQV-DLMJ	04/10/2026	Dog Diaries #3: Barry	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.99
1QVD-RPQV-DLMJ	04/10/2026	Mr. Lemoncello's All-Star Breakout Game (Mr. Lemoncello's	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.59
1QVD-RPQV-DLMJ	04/10/2026	Mr. Lemoncello's Library Olympics	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.78
1QVD-RPQV-DLMJ	04/10/2026	Dog Diaries #8: Fala	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
1QVD-RPQV-DLMJ	04/10/2026	Mr. Lemoncello's Great Library Race	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.19
1QVD-RPQV-DLMJ	04/10/2026	Junie B. Jones and the Stupid Smelly Bus: The Graphic Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	14.69
1QVD-RPQV-DLMJ	04/10/2026	Junie B. Jones and a Little Monkey Business: The Graphic Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.80
1QVD-RPQV-DLMJ	04/10/2026	Bad Kitty: Party Animal (Graphic Novel)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.00
1QVD-RPQV-DLMJ	04/10/2026	Kristy's Great Idea (The Baby-Sitters Club #1) (1)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.85
1QVD-RPQV-DLMJ	04/10/2026	Claudia and the Phantom Phone Calls (The Baby-Sitters Club	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.16
1QVD-RPQV-DLMJ	04/10/2026	The Truth About Stacey (The Baby-Sitters Club #3) (3)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.29
1QVD-RPQV-DLMJ	04/10/2026	Mary Anne Saves the Day (The Baby-Sitters Club #4) (4)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
1QVD-RPQV-DLMJ	04/10/2026	Dawn and the Impossible Three (The Baby-Sitters Club #5) (5)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
1QVD-RPQV-DLMJ	04/10/2026	Kristy's Big Day (The Baby-Sitters Club #6) (6)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.85
1QVD-RPQV-DLMJ	04/10/2026	The Ghost At Dawn's House (The Baby-Sitters Club #9) (9)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.77
1QVD-RPQV-DLMJ	04/10/2026	Claudia and Mean Janine (The Baby-Sitters Club #7) (7)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
1QVD-RPQV-DLMJ	04/10/2026	Boy-Crazy Stacey (The Baby-Sitters Club #8)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.59
1QVD-RPQV-DLMJ	04/10/2026	Logan Likes Mary Anne! (The Baby-Sitters Club #10)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
1QVD-RPQV-DLMJ	04/10/2026	Karen's Birthday: A Graphic Novel (Baby-Sitters Little Sister #6)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.66

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QVD-RPQV-DLMJ	04/10/2026	Mallory and the Trouble with Twins: A Graphic Novel (The Baby-	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.87
1QVD-RPQV-DLMJ	04/10/2026	Butt or Face? Volume 3: Super Gross Butts	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.90
1QVD-RPQV-DLMJ	04/10/2026	The Academy	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.80
1QVD-RPQV-DLMJ	04/10/2026	The Academy II: The Journey Continues	100 E 622000 430 419 000	LIBRARY BOOKS EDA	13.42
1QVD-RPQV-DLMJ	04/10/2026	The Academy III: Tournament of Champions	100 E 622000 430 419 000	LIBRARY BOOKS EDA	13.97
1QVD-RPQV-DLMJ	04/10/2026	You Choose: Can You Survive Collection	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.48
1QVD-RPQV-DLMJ	04/10/2026	Karen's Ghost: A Graphic Novel (Baby-sitters Little Sister #11)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.80
1QVD-RPQV-DLMJ	04/10/2026	The Baby-Sitters Club Netflix Edition Books 11 - 20 Collection	100 E 622000 430 419 000	LIBRARY BOOKS EDA	42.90
1QVD-RPQV-DLMJ	04/10/2026	Bad Guys TV Chapter Book #1: Best of the Worst	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.45
1QVD-RPQV-DLMJ	04/10/2026	Spooked!: How a Radio Broadcast and The War of the Worlds	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.54
1QVD-RPQV-DLMJ	04/10/2026	You Choose: Game Day Sports Boxed Set	100 E 622000 430 419 000	LIBRARY BOOKS EDA	23.85
1QVD-RPQV-DLMJ	04/10/2026	Can You Survive the Wonderful Wizard of Oz?: A Choose Your	100 E 622000 430 419 000	LIBRARY BOOKS EDA	24.95
1QVD-RPQV-DLMJ	04/10/2026	I Escaped The Haunted Winchester House: A Haunted House	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.99
1QVD-RPQV-DLMJ	04/10/2026	I Escaped The Grizzly Maze: A National Park Survival Story	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.99
1QVD-RPQV-DLMJ	04/10/2026	I Escaped The Killer Bees: A Kids' Survival Adventure	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.99
1QVD-RPQV-DLMJ	04/10/2026	I Escaped WWII Pearl Harbor: A WW2 Book for Kids Age 9-12	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.99
1QVD-RPQV-DLMJ	04/10/2026	I Escaped Komodo Dragons: Apex Predators Of The Wild	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.99
1QVD-RPQV-DLMJ	04/10/2026	I Escaped The World's Deadliest Shark Attack: The Sinking of	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.99
1QVD-RPQV-DLMJ	04/10/2026	This Book Is On Fire!: A Funny And Interactive Story For Kids	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.95
1QVD-RPQV-DLMJ	04/10/2026	World War II Stories for Kids: 15 Inspirational Tales of the	100 E 622000 430 419 000	LIBRARY BOOKS EDA	14.99
1QVD-RPQV-DLMJ	04/10/2026	Baby-Sitters Little Sister Series Complete 17-Book Set (Books	100 E 622000 430 419 000	LIBRARY BOOKS EDA	72.90
1QVD-RPQV-DLMJ	04/10/2026	DISCOUNTS	100 E 622000 430 419 000	LIBRARY BOOKS EDA	-12.11
1KH6-LK7R-X1LV	04/10/2026	What We Saw: A Thriller	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.19
1KH6-LK7R-X1LV	04/10/2026	Harry Potter and the Sorcerer's Stone: The Illustrated Edition	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.41
1KH6-LK7R-X1LV	04/10/2026	Wait Till Helen Comes: A Ghost Story	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RDX-FWPV-KT34	04/10/2026	The Giant Joke Book for Kids	100 E 622000 430 443 000	LIBRARY BOOKS LEW	8.90
1RDX-FWPV-KT34	04/10/2026	How to Draw Anything and Everything for Kids: 500 Fun and	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.99
1RDX-FWPV-KT34	04/10/2026	How to Make a Ninja Laugh: A Funny Ninja Story with Children's	100 E 622000 430 443 000	LIBRARY BOOKS LEW	11.99
1RDX-FWPV-KT34	04/10/2026	Riddles for Smart Kids: 200+ Challenging Brain Teasers and	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.49
1RDX-FWPV-KT34	04/10/2026	LAOS: The Complete History for Kids: A journey through	100 E 622000 430 443 000	LIBRARY BOOKS LEW	26.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VXT-977G-QN7T	04/10/2026	Flashback Four #2: The Titanic Mission	100 E 622000 430 443 000	LIBRARY BOOKS LEW	13.59
1VXT-977G-QN7T	04/10/2026	Flashback Four #1: The Lincoln Project	100 E 622000 430 443 000	LIBRARY BOOKS LEW	8.88
1VXT-977G-QN7T	04/10/2026	Flashback Four #3: The Pompeii Disaster	100 E 622000 430 443 000	LIBRARY BOOKS LEW	13.10
1VXT-977G-QN7T	04/10/2026	Little House Complete 9-Book Box Set: Books 1 to 9	100 E 622000 430 443 000	LIBRARY BOOKS LEW	39.67
1VXT-977G-QN7T	04/10/2026	Charlie and the Chocolate Factory (Puffin Modern Classics)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
1VXT-977G-QN7T	04/10/2026	Matilda	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.13
1VXT-977G-QN7T	04/10/2026	There's a Unicorn in Your Book (Who's In Your Book?)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.62
1VXT-977G-QN7T	04/10/2026	Where on Earth?: Geography As You've Never Seen It Before	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.68
1VXT-977G-QN7T	04/10/2026	Children's Illustrated Atlas: Revised and Updated Edition	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.99
1VXT-977G-QN7T	04/10/2026	The Complete Laugh-Out-Loud Jokes for Kids: A 4-in-1	100 E 622000 430 443 000	LIBRARY BOOKS LEW	13.97
1VXT-977G-QN7T	04/10/2026	I Survived The Sinking of the Titanic, 1912	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.70
1VXT-977G-QN7T	04/10/2026	I Survived the Shark Attacks of 1916	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.39
1VXT-977G-QN7T	04/10/2026	I Survived the Nazi Invasion, 1944: A Graphic Novel (I Survived	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.99
1VXT-977G-QN7T	04/10/2026	I Survived the Attacks of September 11, 2001: A Graphic Novel	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.99
1VXT-977G-QN7T	04/10/2026	I Survived the Attack of the Grizzlies, 1967: A Graphic Novel (I	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.80
1VXT-977G-QN7T	04/10/2026	I Survived the American Revolution, 1776 (I Survived Graphic	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.20
1VXT-977G-QN7T	04/10/2026	1001 Jokes for Kids (Laughs for All Ages!)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
1VXT-977G-QN7T	04/10/2026	Countries of the World: Our World in Pictures	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.64
1VXT-977G-QN7T	04/10/2026	Big Cats (A Day in the Life): What Do Lions, Tigers, and	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.62
1VXT-977G-QN7T	04/10/2026	The BFG	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
1VXT-977G-QN7T	04/10/2026	The Witches	100 E 622000 430 443 000	LIBRARY BOOKS LEW	11.89
1VXT-977G-QN7T	04/10/2026	Fun Riddles & Trick Questions For Kids and Family: 300 Riddles	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.99
1VXT-977G-QN7T	04/10/2026	Lets Explore: Laos: Filled with plenty of facts, photos and fun to	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
1VXT-977G-QN7T	04/10/2026	How to Make a Unicorn Laugh: A Funny Unicorn Story About	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.75
1VXT-977G-QN7T	04/10/2026	How to Make an Astronaut Laugh: A Funny Astronaut Story with	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.70
1VXT-977G-QN7T	04/10/2026	How to Make a Penguin Laugh: A Funny Penguin Story About	100 E 622000 430 443 000	LIBRARY BOOKS LEW	11.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VXT-977G-QN7T	04/10/2026	How to Make a Shark Laugh: Funny and Easy to Read Jokes for	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.57
1VXT-977G-QN7T	04/10/2026	How to Make a Robot Laugh: Funny and Easy to Read Jokes for	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.66
1VXT-977G-QN7T	04/10/2026	Spooky Silly Halloween Jokes: Hilarious Halloween Jokes for	100 E 622000 430 443 000	LIBRARY BOOKS LEW	11.17
1VXT-977G-QN7T	04/10/2026	How to Make a Turkey Laugh: Funny Thanksgiving Jokes for	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.23
1VXT-977G-QN7T	04/10/2026	How to Make a Lion Laugh: Funny Lion Jokes for Kids and Lion	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.83
1VXT-977G-QN7T	04/10/2026	Ho-Ho-Ho-Larious Christmas Jokes: Funny Christmas Holiday	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.60
1VJK-GDCM-PGCG	04/10/2026	Big Words for Little People: A Funny Picture Book About	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.79
1VJK-GDCM-PGCG	04/10/2026	Flashback Four #4: The Hamilton-Burr Duel: A Risk-Taking	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.55
1VJK-GDCM-PGCG	04/10/2026	100th Day Worries (Jessica Worries)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.79
1TWJ-MC63-N1G7	04/10/2026	Champion Sports ULB36 36 Inch Replacement Ultra-Lite	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.60
1V6M-7CDJ-CN6F	04/10/2026	US Games Complete Nylon Cageball (48-Inch)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	132.00
1V6M-7CDJ-CN6F	04/10/2026	Champion Sports ULB36 36 Inch Replacement Ultra-Lite	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1V6M-7CDJ-CN6F	04/10/2026	GoFloats Giant Inflatable Soccer Ball - Made From Premium	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.89
1V6M-7CDJ-CN6F	04/10/2026	TEKXYZ® Reflex Ball with Counter App & Online Community, 2	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1V6M-7CDJ-CN6F	04/10/2026	Covelico Exercise Cards for Kids - PE Equipment for Elementary	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1V6M-7CDJ-CN6F	04/10/2026	Libima 6 Pcs Official Basketball Indoor Outdoor 2 Color Printed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.99
1V6M-7CDJ-CN6F	04/10/2026	Leyndo 4 Pcs 26 Inch Yoga Exercise Ball Pilates Pregnancy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.95
1V6M-7CDJ-CN6F	04/10/2026	Leyndo 8 Pcs 26 Inch Throw and Catch Balls with Rainbow Tail,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1V6M-7CDJ-CN6F	04/10/2026	Lewtemi 4 Pcs 31 Inch Hopper Ball Carnival Outdoor Games	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NQF-RWRD-1CY6	04/10/2026	Prismacolor Colorless Blender Pencils, Adult Coloring, 12 Pack	100 E 515000 410 215 003	SUPPLIES PHS ART	31.28
1NQF-RWRD-1CY6	04/10/2026	Royal Brush Big Kids Choice Flat Synthetic Hair Soft Rubber	100 E 515000 410 215 003	SUPPLIES PHS ART	34.20
1NQF-RWRD-1CY6	04/10/2026	Royal Brush Big Kids Choice Paint Brush, Round, Size 8, Pack	100 E 515000 410 215 003	SUPPLIES PHS ART	37.94
1NQF-RWRD-1CY6	04/10/2026	BEMPLP 12 Professional Soft Pastel Pencils Wood Skin Tints	100 E 515000 410 215 003	SUPPLIES PHS ART	22.72
1NQF-RWRD-1CY6	04/10/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 215 003	SUPPLIES PHS ART	21.59
1NQF-RWRD-1CY6	04/10/2026	7 Pack 12" x 16" Colored Cast Acrylic Sheet 1/8"Thick (3mm)	100 E 515000 410 215 003	SUPPLIES PHS ART	56.03
1NQF-RWRD-1CY6	04/10/2026	18 Pack Basswood Sheets 12"x12"x1/8" for Crafts, Unfinished	100 E 515000 410 215 003	SUPPLIES PHS ART	45.58
1NQF-RWRD-1CY6	04/10/2026	12 Pack 12 x 24 x 1/4 Inch-6mm Thick Basswood Sheets for	100 E 515000 410 215 003	SUPPLIES PHS ART	127.96
1NQF-RWRD-1CY6	04/10/2026	Corner Rounder Punch, Corner Cutter and Paper Punches for	100 E 515000 410 215 003	SUPPLIES PHS ART	6.41
1NQF-RWRD-1CY6	04/10/2026	60 Colors Acrylic Markers Set,Brush Tip Acrylic Paint Pens for	100 E 515000 410 215 003	SUPPLIES PHS ART	25.98
1NQF-RWRD-1CY6	04/10/2026	Acrylic Paint Markers, 144 Pack with 12 Colors Medium Tip	100 E 515000 410 215 003	SUPPLIES PHS ART	33.71
1PQT-139R-GGNJ	04/10/2026	Perlegear Rolling TV Stand for 32-82 Inch TV, Mobile TV Cart up	420 E 515000 550 205 022	EQUIPMENT CHS PE	109.97
14RF-NQ7T-WWFM	04/10/2026	HP 63 Black, Tri-Color Ink Cartridge Printers (2-Pack), Works	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	61.02
13NQ-TKMQ-NKCN	04/10/2026	NEO CHAIR Office Desk Computer Chair Ergonomic Mesh	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	39.98
13NQ-TKMQ-NKCN	04/10/2026	FYLICA Foldable Office Chair with PU Wheels and Smooth	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	320.97
13NQ-TKMQ-NKCN	04/10/2026	Lufeiya Computer Desk with Fabric File Drawers Cabinet, 55	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	94.99
13NQ-TKMQ-NKCN	04/10/2026	Aug 2026 - Dec 2027 Planner, Forvencer 17 Month Academic	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	12.99
16WC-JYQH-HJ4N	04/10/2026	FYLICA Foldable Office Chair with PU Wheels and Smooth	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	106.99
1M37-3KJD-NCJX	04/10/2026	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 443 000	SUPPLIES LEW	40.48
1M37-3KJD-NCJX	04/10/2026	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 512000 410 443 000	SUPPLIES LEW	3.81
1M37-3KJD-NCJX	04/10/2026	Fya Whistle, 12PCS Sports Whistle with Lanyard, Very Loud	100 E 512000 410 443 000	SUPPLIES LEW	7.59
17KC-6PFV-N3T7	04/10/2026	School Smart Red & Blue Storybook Paper, 1/2 Inch Ruled Short	100 E 512000 410 443 000	SUPPLIES LEW	9.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1F4F-N3X6-MYR6	04/10/2026	Melissa & Doug Joey Magnetic Wooden Dress-Up Pretend Play	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.75
1F4F-N3X6-MYR6	04/10/2026	Melissa & Doug Sunny Patch Bag of Bugs (10 pcs)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.59
1F4F-N3X6-MYR6	04/10/2026	Melissa & Doug Seaside Sidekicks Sand-and-Water Sifting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.62
1F4F-N3X6-MYR6	04/10/2026	Play Doh Modeling Compound 10-Pack Case of Assorted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1F4F-N3X6-MYR6	04/10/2026	Fisher-Price Baby & Toddler Toy Laugh & Learn Smart Stages	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.88
1F4F-N3X6-MYR6	04/10/2026	Lovable Friends Unisex Baby Cotton Flannel Receiving	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1F4F-N3X6-MYR6	04/10/2026	Hape Double Sand & Water Wheel Kid's Beach Toy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1F4F-N3X6-MYR6	04/10/2026	Melissa & Doug Examine and Treat Pet Vet Play Set, 24-Piece	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.49
1F4F-N3X6-MYR6	04/10/2026	JC Toys - Doll High Chair Fits Dolls up to 17" Easy to Clean	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1F4F-N3X6-MYR6	04/10/2026	Hape Sea Creatures Sand and Beach Toy Set Toys, Multicolor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
1F4F-N3X6-MYR6	04/10/2026	Fun Express - Eric Carle Bulletin Board Border - Educational -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.17
1F4F-N3X6-MYR6	04/10/2026	Melissa & Doug Mine to Love Twins Luke & Lucy 15" Light Skin-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1F4F-N3X6-MYR6	04/10/2026	Kinetic Sand, 11lb (5kg) Natural Brown Play Sand for Arts and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.40
1F4F-N3X6-MYR6	04/10/2026	Kids Dart Board Game Set-29 inches, Board Games with 16 Stick	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.19
1F4F-N3X6-MYR6	04/10/2026	Horizon Group USA Bluey Aqua Art - Reusable Water Reveal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
1F4F-N3X6-MYR6	04/10/2026	Stress Balls Set, Squishy Stress Ball, 4 Pack Squeeze Ball for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.11
1F4F-N3X6-MYR6	04/10/2026	Safari Animal Toys Figures, 12 PCS Realistic Jumbo Wild	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.49
1F4F-N3X6-MYR6	04/10/2026	ECR4Kids Leaf Floor Seat, Rocker Chair, Seafoam, 6-Piece	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	84.14
1F4F-N3X6-MYR6	04/10/2026	100 Pcs Play Food Set for Kids Kitchen, Pretend Food Toy for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1F4F-N3X6-MYR6	04/10/2026	Squishy Stress Balls for Kids - 24 Pack Dough Squishy Fidget	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.95
1F4F-N3X6-MYR6	04/10/2026	Shappy 24 Blocks Christmas Modeling Foam Clay Foam Beads	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1F4F-N3X6-MYR6	04/10/2026	DIYDEC 40pcs Mini Resin Animal 40 Styles Tiny Resin Animals	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1F4F-N3X6-MYR6	04/10/2026	Upgraded All in 1 Paint Brush Cleaner Tool Paint Brush Rinser	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.97
1F4F-N3X6-MYR6	04/10/2026	PandaEar 2 Pack Water Play Mat for Babies Floor, Inflatable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.95
1F4F-N3X6-MYR6	04/10/2026	Fistone Kids Race Track Car Adventure Toy for Toddlers,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.49
1F4F-N3X6-MYR6	04/10/2026	CraftyManor Mini 24 Color Pigment Ink Pads Set for Stamps,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.69

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1F4F-N3X6-MYR6	04/10/2026	Vibrating Sensory Chew Toy – Baby Teether for 6-12 8-18	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1F4F-N3X6-MYR6	04/10/2026	Dotimo 30 PCS Vehicle Pairing Magnetic Puzzle - Truck Fridge,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.49
1F4F-N3X6-MYR6	04/10/2026	Relaxweex 36 Pcs Magnetic Gears Interchangeable Learn	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.99
1F4F-N3X6-MYR6	04/10/2026	Superhero Stickers for Boys Bundle ~ 900+ Super Hero Stickers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1F4F-N3X6-MYR6	04/10/2026	Sivio Weighted Blanket 5lbs, Blue Dinosaur Cooling Weighted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1F4F-N3X6-MYR6	04/10/2026	ANSOPER 16.5" Large Digital Wall Clock: 11 RGB Color LED	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.98
1F4F-N3X6-MYR6	04/10/2026	CAREGY Thermal Laminating Pouches,350 Pack Laminating	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.45
1F4F-N3X6-MYR6	04/10/2026	Flexible Sensory Fidget Sticks for Kids,6PCS Sensory Fidget	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1F4F-N3X6-MYR6	04/10/2026	VEVOR Magnetic Blocks, 150 PCS Glacier Castle Set, Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.90
1F4F-N3X6-MYR6	04/10/2026	YOFUN 3-Speed Vibrating Baby Teether – Soothing Silicone	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1F4F-N3X6-MYR6	04/10/2026	CARANOVO Baby Doll Accessories Set – 7 Pcs Feeding Bottle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1F4F-N3X6-MYR6	04/10/2026	Whimtoyland 4 Pcs Sensory Wall Mirror Acrylic Bubble Mirror	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.99
1F4F-N3X6-MYR6	04/10/2026	Dr.meter Kids Ear Protection for Monster Jam, Noise Cancelling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.14
1F4F-N3X6-MYR6	04/10/2026	Magical Track Car Toys,Flexible Car Track Magical Train	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.99
1F4F-N3X6-MYR6	04/10/2026	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.98
1LQ6-HR3J-3N4W	04/10/2026	WD-40 Specialist Gel Lube with SMART STRAW SPRAYS 2	290 E 710000 410 000 000	SUPPLIES GENERAL	75.87
1LQ6-HR3J-3N4W	04/10/2026	AUGO Ratchet Straps Heavy Duty 4 Pack -15 FT - 2200 LB	290 E 710000 410 000 000	SUPPLIES GENERAL	140.56
1LQ6-HR3J-3N4W	04/10/2026	TRIAX Atlas 600 - Full Synthetic Grease - Ultra Duty - All 5th	290 E 710000 410 000 000	SUPPLIES GENERAL	84.49
1LQ6-HR3J-3N4W	04/10/2026	loukin Magnetic and Adhesive Marker Holder, Dry Erase	290 E 710000 410 000 000	SUPPLIES GENERAL	13.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19W1-KJWK-GJ6R	04/10/2026	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed	100 E 512000 410 427 000	SUPPLIES GAT	44.76
19W1-KJWK-GJ6R	04/10/2026	Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20	100 E 512000 410 427 000	SUPPLIES GAT	134.12
19W1-KJWK-GJ6R	04/10/2026	TIHOOD 24PCS Sand Timer Assortment Plastic Sand Clock	100 E 512000 410 427 000	SUPPLIES GAT	14.98
19W1-KJWK-GJ6R	04/10/2026	Amazon Basics Sticky Easel Pads for Presentations,	100 E 512000 410 427 000	SUPPLIES GAT	108.90
19W1-KJWK-GJ6R	04/10/2026	20 PCS Multicolored Quiet Fidgets Toys for Unique Fidget	100 E 512000 410 427 000	SUPPLIES GAT	39.98
19W1-KJWK-GJ6R	04/10/2026	Taja To Do List Notepad - To Do List Notebook for Work with 52	100 E 512000 410 427 000	SUPPLIES GAT	7.98
19W1-KJWK-GJ6R	04/10/2026	Taja To Do List Notepad - To Do List Notebook for Work with 52	100 E 512000 410 427 000	SUPPLIES GAT	7.98
19W1-KJWK-GJ6R	04/10/2026	Taja To Do List Notepad - To Do List Notebook for Work with 52	100 E 512000 410 427 000	SUPPLIES GAT	6.49
19W1-KJWK-GJ6R	04/10/2026	Taja To Do List Notepad - To Do List Notebook for Work with 52	100 E 512000 410 427 000	SUPPLIES GAT	7.98
19W1-KJWK-GJ6R	04/10/2026	Taja To Do List Notepad - To Do List Notebook for Work with 52	100 E 512000 410 427 000	SUPPLIES GAT	7.59
19W1-KJWK-GJ6R	04/10/2026	NERDS Gummy Clusters, Candy Treat Packs, Rainbow,	100 E 512000 410 427 000	SUPPLIES GAT	41.78
19W1-KJWK-GJ6R	04/10/2026	Squishy Sensory Fidget Autism Toys for Kids: Sensory Toys for	100 E 512000 410 427 000	SUPPLIES GAT	83.64
19W1-KJWK-GJ6R	04/10/2026	SUNEE Half Meeting Half Note - 7.5"x10" Professional	100 E 512000 410 427 000	SUPPLIES GAT	15.98
19W1-KJWK-GJ6R	04/10/2026	Special Supplies Liquid Motion Bubbler Toy Cool Tubes Colorful	100 E 512000 410 427 000	SUPPLIES GAT	85.47
19W1-KJWK-GJ6R	04/10/2026	Aug 2026 - Dec 2027 Planner, Forvencer 17 Month Academic	100 E 512000 410 427 000	SUPPLIES GAT	12.99
19W1-KJWK-GJ6R	04/10/2026	100 Pack Candy Necklaces Individually Wrapped - Bulk Candy -	100 E 512000 410 427 000	SUPPLIES GAT	30.99
19W1-KJWK-GJ6R	04/10/2026	(24 Pads) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads,	100 E 512000 410 427 000	SUPPLIES GAT	33.12
19W1-KJWK-GJ6R	04/10/2026	DISCOUNT	100 E 512000 410 427 000	SUPPLIES GAT	-6.69
1CG1-MTXC-R9XC	04/10/2026	Sumbababy Climbing Foam Blocks for Toddlers: Waterproof Pu	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.99
1CG1-MTXC-R9XC	04/10/2026	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.98
143W-VD7P-96DV	04/10/2026	Shark Bite -- Roll the Die and Fish for Colorful Sea Creatures	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.84
143W-VD7P-96DV	04/10/2026	Feelings and Dealings: an Emotions and Empathy Card Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.95
143W-VD7P-96DV	04/10/2026	MindWare Slappy Camper Strategy Game - Think Fast and Fill	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.94
1P39-WD93-NF6N	04/10/2026	80 Scene Conversation Cards,480+ Questions Of What,Where,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.87
1KCP-9J3H-TFGC	04/10/2026	Hanaive 12 Pieces Relay Baton Sports Aluminum Track Baton	420 E 515000 550 225 000	EQUIPMENT FMS	28.99
1Q9F-CN6D-D3RQ	04/10/2026	feela 120 Pack Mini Composition Notebook Bulk, Cute Pocket	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	96.86

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DQY-X331-TP4V	04/10/2026	WorkEZ Adjustable Laptop Stand for Desk, Adjustable Height	420 E 515000 550 225 000	EQUIPMENT FMS	35.95
1DQY-X331-TP4V	04/10/2026	Hanaive 12 Pieces Relay Baton Sports Aluminum Track Baton	420 E 515000 550 225 000	EQUIPMENT FMS	26.99
1DQY-X331-TP4V	04/10/2026	Hanaive 12 Pieces Relay Baton Sports Aluminum Track Baton	420 E 515000 550 225 000	EQUIPMENT FMS	28.99
1DQY-X331-TP4V	04/10/2026	Hanaive 12 Pieces Relay Baton Sports Aluminum Track Baton	420 E 515000 550 225 000	EQUIPMENT FMS	25.99
1DQY-X331-TP4V	04/10/2026	WALKINGPAD X21 Folding Treadmills for Home, Smart Vertical	420 E 515000 550 225 000	EQUIPMENT FMS	1,598.00
1DQY-X331-TP4V	04/10/2026	Branch Saddle Stool - Height-Adjustable Active Seat with	420 E 515000 550 225 000	EQUIPMENT FMS	359.00
1DQY-X331-TP4V	04/10/2026	MUSSO E80 Petite Ergonomic Office Chair for Women, Small	420 E 515000 550 225 000	EQUIPMENT FMS	379.52
1936-DXYF-VM4F	04/10/2026	Artseen Party Favor Paper Bags for Party Celebration Treated	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	20.97
1936-DXYF-VM4F	04/10/2026	Yeachlaing 2 Inch Sparkle Black Paw Stickers - 300Pcs Self-	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.89
1936-DXYF-VM4F	04/10/2026	Anderson's, Blue and White Paw Pencils, Set of 100, School	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	52.24
1936-DXYF-VM4F	04/10/2026	Cost of shipping, not including shipping tax.	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.99
1MV6-3D4P-DXH3	04/10/2026	Forget Me Not (The Gents Book #1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.95
1YR3-LG34-XV9P	04/10/2026	Forget Me Not (The Gents Book #1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
1YR3-LG34-XV9P	04/10/2026	The Danger with Diamonds	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.99
1YR3-LG34-XV9P	04/10/2026	Protecting Her Heart (Proper Romance Victorian)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.21
1RL6-PVCK-R3DN	04/10/2026	KEMIMOTO Tractor Magnetic Side Mirrors, 114 Lbs Magnet	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.99
1RL6-PVCK-R3DN	04/10/2026	JZGRDN Blade Adapter 581851501 Compatible with Husqvarna	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.95
1RL6-PVCK-R3DN	04/10/2026	NEW Genuine Trimmer Complete Air Filter Assembly FS 56 RC,	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.99
1RL6-PVCK-R3DN	04/10/2026	KEMIMOTO Magnetic Rear View Mirror, Universal Magnetic	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.99
1RL6-PVCK-R3DN	04/10/2026	Replacement for STIHL NEW Genuine Filter Housing FS40	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.30
1RL6-PVCK-R3DN	04/10/2026	Hushee 8 Pack 36 Inches Door Sweep Bulk for Bottom of Door	100 E 664000 471 530 000	BUILDING REPAIRS	133.98
1RL6-PVCK-R3DN	04/10/2026	DISCOUNT	100 E 664000 471 530 000	BUILDING REPAIRS	-6.70

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JQG-6K4X-9K7N	04/10/2026	261XL 261 XL Color Ink Cartridge 2-Pack Replacement for	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.99
1JQG-6K4X-9K7N	04/10/2026	ZTUOAUMA 2X Sponge Fuel Filter Elements 11013-2228	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.00
1JQG-6K4X-9K7N	04/10/2026	Relaxweex 4 Pieces Christmas Light Fuse Hv510, 600 VAC,	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.99
1JQG-6K4X-9K7N	04/10/2026	BKBKC PG-260 XL Value Pack Ink Cartridges Replacement for	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.98
1JQG-6K4X-9K7N	04/10/2026	Toplamper Heavy-Duty Skid Steer Hitch Attachments for	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.99
1JQG-6K4X-9K7N	04/10/2026	Ladder 4-Foot Fiberglass Step Ladder, 330 lb Capacity Type IA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	159.96
1JQG-6K4X-9K7N	04/10/2026	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	236.00
1MC6-6FCC-F7GW	04/10/2026	FORMUFIT PVC Pipe, 1/2" Size, (0.840" Actual OD) Sch 40	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.99
19C3-FXHQ-4QGK	04/10/2026	STURME 2" Aluminum D Ring Carabiners Clip D Shape Spring	100 E 664000 471 530 000	BUILDING REPAIRS	39.95
19C3-FXHQ-4QGK	04/10/2026	Fengone 10 Pack Stainless Steel Wall Corner Guard Metal Wall	100 E 664000 471 530 000	BUILDING REPAIRS	69.99
1MPK-DCK9-JTPG	04/10/2026	Gettysburg Flag Works Premium Cap Style External Rotating	100 E 664000 471 530 000	BUILDING REPAIRS	219.99
1TWJ-MC63-CXNK	04/10/2026	Carburetor for ECHO GT225 GT225i GT225L PAS225 PE225	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.30
1TWJ-MC63-CXNK	04/10/2026	GIANTISAN Rivet Nut Tool Kit,16-Inch Rivnut Tool Kit with 12	100 E 664000 471 530 000	BUILDING REPAIRS	67.97
1TWJ-MC63-CXNK	04/10/2026	Schumacher Electric Wheeled Manual 10A Car Battery Charger	100 E 665000 410 530 000	SUPPLIES GROUNDS	179.99
1TWJ-MC63-CXNK	04/10/2026	Cotchear 10pcs 1.5V AG10 Alkaline Battery 189 389 AG10	100 E 664000 471 530 000	BUILDING REPAIRS	3.99
1TWJ-MC63-CXNK	04/10/2026	SSIMDER Plasma Cutter 50Amp Plasma Cutter Machine with	100 E 665000 410 530 000	SUPPLIES GROUNDS	169.99
1TWJ-MC63-CXNK	04/10/2026	KERUE 150pcs PT-31 Air Plasma Cutting Nozzle Electrode	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.90
1TWJ-MC63-CXNK	04/10/2026	Beaspire Rivet Nut Tool Kit for Drill, 2-in-1 Cordless Rivet Gun	100 E 664000 471 530 000	BUILDING REPAIRS	61.99
1TWJ-MC63-CXNK	04/10/2026	Simon Tools Magnetic Bit Holder for Impact Drivers and Drills -	100 E 664000 471 530 000	BUILDING REPAIRS	19.99
1TWJ-MC63-CXNK	04/10/2026	Toro 161-0963 Scraper Blade (Replaces 133-5585)	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.95
11RF-363V-PLGF	04/10/2026	ExploreHorizon 2 Pack 72" Heavy Duty Rubber Parking Curb	100 E 665000 410 530 000	SUPPLIES GROUNDS	269.97
19P3-GX63-WGDP	04/10/2026	Soldier Dogs #2: Attack on Pearl Harbor	100 E 622000 430 435 000	LIBRARY BOOKS IND	6.94
13CW-T1V7-7FCX	04/10/2026	Cynamed Iris Micro Dissecting Precision Lab Scissors, Fine	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.98
13CW-T1V7-7FCX	04/10/2026	Surgical Grade Blades #11 50pcs Sterile Scalpel Blades	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
13CW-T1V7-7FCX	04/10/2026	Honoson 32 Pcs Stainless Steel Tweezers for Crafting with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
13CW-T1V7-7FCX	04/10/2026	10 PCS Scalpel Blades with #11 Scalpels Surgical Blades,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NX7-FD3W-YPJW	04/10/2026	Celex 100 Pack 8 Inch Rectangle Paper Plates, 8 x 6 inch Food	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.98
1MY9-6XX4-R17C	04/10/2026	SCHMETZ Universal Sewing Machine Needles - Size 70/10, Box	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	47.95
1MY9-6XX4-R17C	04/10/2026	White Medium Weight Fusible Interfacing for Sewing: 11.6" X	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	22.98
1MY9-6XX4-R17C	04/10/2026	4 Pcs Cable Locks with Keys, Bike Locks, 15 Inch Heavy Duty	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.99
1HMJ-YNTY-Y3HX	04/10/2026	BLACK+DECKER Easy Steam Compact Iron, IR06V, Dual	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.98
1HMJ-YNTY-Y3HX	04/10/2026	12pcs Heat Erasable Pens for Fabric, Fabric Marking Pens	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.49
1WLM-4K9J-RK7K	04/17/2026	Amazon Basics Narrow Ruled Lined Writing Note Pads for	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.64
1WLM-4K9J-RK7K	04/17/2026	Binder Clips, 48 Pcs Medium Binder Clips, Kalerr Black Binder	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.96
1WLM-4K9J-RK7K	04/17/2026	Sooez Reinforced Clipboard with Storage, Inner Plastic Folder	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.99
1WLM-4K9J-RK7K	04/17/2026	Sooez Reinforced Clipboard with Storage, Inner Plastic Folder	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.99
1Y71-1RLJ-HPLR	04/17/2026	SFLHHDM Storage Clipboard with Pen Holder, High Capacity	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	49.95
17XK-X9LQ-FDMG	04/17/2026	Pax, Journey Home	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.07
17XK-X9LQ-FDMG	04/17/2026	The Heartbreak Messenger	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.17
17XK-X9LQ-FDMG	04/17/2026	Chasing Stars (Harbor)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
17XK-X9LQ-FDMG	04/17/2026	I Survived Graphic Novel Collection Box Set (1-4 books)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.16
17XK-X9LQ-FDMG	04/17/2026	I Survived Graphic Novels #5-8: A Graphix Collection	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.77
17XK-X9LQ-FDMG	04/17/2026	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GVL-TKJC-TMW4	04/17/2026	THOMAS AND SUPPLY-Crayola Crayons, Bulk School Supplies	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	31.96
1GVL-TKJC-TMW4	04/17/2026	THOMAS-Crayola Colored Pencils, 24 Count (Pack of 12)	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	49.95
1GVL-TKJC-TMW4	04/17/2026	SUPPLY Officemate Recycled Wood Clipboard, Letter Size, 9" x	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.06
1GVL-TKJC-TMW4	04/17/2026	THOMAS-Crayola Broad Line Markers (12pk), Assorted Bulk	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.09
1GVL-TKJC-TMW4	04/17/2026	LATTIN AND SUPPLY AFMAT Electric Pencil Sharpener - Auto	420 E 515000 550 235 000	EQUIPMENT IMS	75.63
1GVL-TKJC-TMW4	04/17/2026	SUPPLY AFMAT Pencil Sharpener, Electric Pencil Sharpener	420 E 515000 550 235 000	EQUIPMENT IMS	71.22
1GVL-TKJC-TMW4	04/17/2026	CUOIO-Individually Wrapped Double Tipped Cotton Swabs,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.64
1GVL-TKJC-TMW4	04/17/2026	RUDEBUSCH-10 Pack Activity Plastic Art Trays,14 * 10 Inch Art	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	0.84
1GVL-TKJC-TMW4	04/17/2026	JOHNSON-WOUSEDO 2-Pack Caution Wet Floor Sign,17.5"	420 E 515000 550 235 000	EQUIPMENT IMS	12.99
1GVL-TKJC-TMW4	04/17/2026	LAGGIS-Think2Master [3 Pack] Red Plastic Storage Clipboard	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	31.49
1GND-39GD-CMYP	04/17/2026	Retevis RT68 Two Way Radio Long Range Walkie Talkies for	100 E 512000 410 475 000	SUPPLIES WIL	270.00
1GND-39GD-CMYP	04/17/2026	Pumteck 20pcs Ball Pump Inflation Needles with Portable	100 E 512000 410 475 000	SUPPLIES WIL	5.99
1TYM-P33H-9X74	04/17/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 6	251 E 512000 410 000 000	SUPPLIES	6.88
1TYM-P33H-9X74	04/17/2026	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft,	251 E 512000 410 000 000	SUPPLIES	43.68
1TYM-P33H-9X74	04/17/2026	Apakkai 600 Pcs Cute Stickers for Kids, Water Bottle Stickers for	251 E 512000 410 000 000	SUPPLIES	9.99
1TYM-P33H-9X74	04/17/2026	Pencil Top Erasers, 144 Count Pink Cap Erasers, Pink Eraser	251 E 512000 410 000 000	SUPPLIES	6.59
1TYM-P33H-9X74	04/17/2026	Water Bottle Stickers for Kids, 100 PCS Waterproof Cute Fun	251 E 512000 410 000 000	SUPPLIES	5.49
1TYM-P33H-9X74	04/17/2026	Arme 130Pcs Cute Stickers Pack, Colorful Vinyl Stickers for	251 E 512000 410 000 000	SUPPLIES	3.99
1TYM-P33H-9X74	04/17/2026	Index Cards Bulk 3x5 (2400 Cards) Flash Cards For Studying	251 E 512000 410 000 000	SUPPLIES	34.99
1TYM-P33H-9X74	04/17/2026	100 PCS Water Bottle Stickers for Kids, Cute Vinyl Aesthetic	251 E 512000 410 000 000	SUPPLIES	3.99
1TYM-P33H-9X74	04/17/2026	RINAVO 100 PCS Water Bottle Stickers for Kids Waterproof	251 E 512000 410 000 000	SUPPLIES	3.50
1DWX-CXN9-4LCW	04/17/2026	Cool Toner Compatible for HP 78A CE278A P1606DN Toner	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	26.45
1Q93-JMY-Y-XCGL	04/17/2026	Everything I Need To Know I Learned From a Little Golden	100 E 512000 410 435 000	SUPPLIES IND	6.98
1Q93-JMY-Y-XCGL	04/17/2026	Amazon Basics Facial Tissue, 2-Ply, Soft and Strong, 2880	100 E 512000 410 435 000	SUPPLIES IND	21.66
1Q93-JMY-Y-XCGL	04/17/2026	ZXQZYM 20 Pack Classroom Bulk Kids Headphones for School	100 E 512000 410 435 000	SUPPLIES IND	40.84

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YPK-RLGT-3VMH	04/17/2026	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count -	100 E 512000 410 419 000	SUPPLIES EDA	13.98
1YPK-RLGT-3VMH	04/17/2026	CURAD Flex-Fabric Adhesive Bandages, X-Large 2x4, 50 Count	100 E 512000 410 419 000	SUPPLIES EDA	12.48
1YPK-RLGT-3VMH	04/17/2026	Care Science Fabric Adhesive Bandages, 200 ct Bulk Assorted	100 E 512000 410 419 000	SUPPLIES EDA	9.69
1YPK-RLGT-3VMH	04/17/2026	MED PRIDE 100 Sterile Fabric Fingertip, Finger, and Knuckle	100 E 512000 410 419 000	SUPPLIES EDA	7.21
1JLK-L3KG-XF4Y	04/17/2026	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles	100 E 512000 410 435 000	SUPPLIES IND	10.09
1JLK-L3KG-XF4Y	04/17/2026	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	100 E 512000 410 435 000	SUPPLIES IND	13.29
1JLK-L3KG-XF4Y	04/17/2026	Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry	100 E 512000 410 435 000	SUPPLIES IND	37.99
1JLK-L3KG-XF4Y	04/17/2026	BAND-AID Brand Flexible Fabric Adhesive Bandages with	100 E 512000 410 435 000	SUPPLIES IND	14.86
1JLK-L3KG-XF4Y	04/17/2026	Keikhipa 216 PCS Watercolor Animals Temporary Tattoo Set	100 E 512000 410 435 000	SUPPLIES IND	4.74
174R-DW3J-1D99	04/17/2026	YCCYCCY 1 PC 12.5**5.5" Self-Adhesive Cork Board,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	5.99
174R-DW3J-1D99	04/17/2026	Pentel Twist-Erase III Mechanical Pencil, (0.7mm), Medium Line,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.99
174R-DW3J-1D99	04/17/2026	Pentel Twist-Erase III Mechanical Pencil, (0.7mm), Medium Line,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.51
174R-DW3J-1D99	04/17/2026	AT-A-GLANCE Planner 2026-2027 Weekly & Monthly Academic	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	54.69
16QC-G4Y7-1CX4	04/17/2026	Find Your Why: A Practical Guide for Discovering Purpose for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	24.81
16QC-G4Y7-1CX4	04/17/2026	Always Remember: The Boy, the Mole, the Fox, the Horse and	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	36.74
16QC-G4Y7-1CX4	04/17/2026	Start with Why: How Great Leaders Inspire Everyone to Take	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	38.10
16QC-G4Y7-1CX4	04/17/2026	Leaders Eat Last: Why Some Teams Pull Together and Others	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	43.50

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1K71-KPXG-1G7K	04/17/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.67
1K71-KPXG-1G7K	04/17/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.07
1K71-KPXG-1G7K	04/17/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	43.71
1K71-KPXG-1G7K	04/17/2026	2-Pack Polyester Coats & Clark Dual Duty All-Purpose Thread -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.85
1K71-KPXG-1G7K	04/17/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1K71-KPXG-1G7K	04/17/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1K71-KPXG-1G7K	04/17/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1K71-KPXG-1G7K	04/17/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1K71-KPXG-1G7K	04/17/2026	HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1K71-KPXG-1G7K	04/17/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.74
1K71-KPXG-1G7K	04/17/2026	Damuzhi 1000 Count Bamboo Toothpicks Barbecue, Fruits And	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1K71-KPXG-1G7K	04/17/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1C7N-RC4W-YTTM	04/17/2026	EXPO Wet Erase Markers, Semi-Permanent, Black, Ultra Fine	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.44
1C7N-RC4W-YTTM	04/17/2026	Wild Republic Mini Lizard Polybag, Kids Gifts, Educational Toys,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.99
1K1Y-L34J-1LPV	04/17/2026	Kleenex® Professional Facial Tissue, Bulk (21606), 2-Ply,	100 E 512000 410 435 000	SUPPLIES IND	339.96
1K1Y-L34J-1LPV	04/17/2026	SC Johnson Professional Ziploc Brand Sandwich Bags, Food	100 E 512000 410 435 000	SUPPLIES IND	19.43
1K1Y-L34J-1LPV	04/17/2026	Clorox Disinfecting Cleaning Wipes for Spring Cleaning & Allergy	100 E 512000 410 435 000	SUPPLIES IND	166.20
13VG-M7QR-11GL	04/17/2026	Play Doh Modeling Compound 10-Pack Case of Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.25
13VG-M7QR-11GL	04/17/2026	Yeti in My Spaghetti Board Game – Kids Games, Family Game,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.80
13VG-M7QR-11GL	04/17/2026	29" Large Dart Board for Kids, BooTaa Kids Dart Board with 12	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.59
13VG-M7QR-11GL	04/17/2026	15Pack Fidget Toys Bulk for Kids Adult, Easter Basket Stuffers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
13VG-M7QR-11GL	04/17/2026	200 Pcs Animal Stickers for Kids, Cute Water Bottle Stickers for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.40
13VG-M7QR-11GL	04/17/2026	200PCS Cool Character Stickers for Water Bottles Skateboard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.96
13VG-M7QR-11GL	04/17/2026	200pcs Kids Disney Princess Cute Cartoon Character Stickers -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.97

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19R9-4PKX-VWPD	04/17/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.89
19R9-4PKX-VWPD	04/17/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.69
19R9-4PKX-VWPD	04/17/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.57
19R9-4PKX-VWPD	04/17/2026	2-Pack Polyester Coats & Clark Dual Duty All-Purpose Thread -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.95
1WVQ-TGVV-XXJJ	04/17/2026	Gold Medal All Purpose Flour with Resealable Bag, 4.25 pounds	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.78
1WVQ-TGVV-XXJJ	04/17/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1WVQ-TGVV-XXJJ	04/17/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.39
1WVQ-TGVV-XXJJ	04/17/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1WVQ-TGVV-XXJJ	04/17/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.54
1WVQ-TGVV-XXJJ	04/17/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1WVQ-TGVV-XXJJ	04/17/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.11
1WVQ-TGVV-XXJJ	04/17/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.24
1WVQ-TGVV-XXJJ	04/17/2026	P.A.N. Yellow Corn Meal – Pre-cooked Gluten Free and Kosher	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.96
1WVQ-TGVV-XXJJ	04/17/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.98
1WVQ-TGVV-XXJJ	04/17/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1WVQ-TGVV-XXJJ	04/17/2026	Str burst Original Chewy Candy - 3.5 lbs - Str burst Original Soft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.90
1WVQ-TGVV-XXJJ	04/17/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.03
1WVQ-TGVV-XXJJ	04/17/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.02
1WVQ-TGVV-XXJJ	04/17/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1WVQ-TGVV-XXJJ	04/17/2026	Jelly Beans 1 Lb Bag Easter Candy for Eggs & Baskets	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1C7N-RC4W-WCFC	04/17/2026	Hasbro Gaming The Game of Life: Super Mario Edition Board	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	23.99
1C7N-RC4W-WCFC	04/17/2026	Aoriher 5 Piece Plush Sea Turtle Set - 12 Inch Mom with 4 Little	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	25.99
1C7N-RC4W-WCFC	04/17/2026	Zen Garden Kit for Desk - Premium Beautiful Japanese Mini	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	26.59
1C7N-RC4W-WCFC	04/17/2026	Mattel Games UNO Show 'em No Mercy Card Game for Kids,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	7.49
1C7N-RC4W-WCFC	04/17/2026	KPNUWN Moving Sand Art Liquid Motion, 3D Deep Sea	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	18.98
1C7N-RC4W-WCFC	04/17/2026	24 Pack Slow Rising Stress Cube , Dough Stress Balls Soft	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	23.99
1C7N-RC4W-WCFC	04/17/2026	CRA-Z-Art Mini Magna Doodle Magnetic Drawing Board,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	13.98
1C7N-RC4W-WCFC	04/17/2026	31 Pcs Zen Garden Kit for Desk, Mini Zen Sand Garden with	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	25.99
13RT-LLF3-T6JM	04/17/2026	Amazon Basics LCD 8-Digit Desktop Calculator, Portable and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.17
1MXH-NTJH-VDWX	04/17/2026	Supvision Aluminum Alloy Relay Batons for Track and Field 4	100 E 532000 410 220 004	ATHLETIC SUPPLIES	63.96
1KN3-YP7T-PNGP	04/17/2026	48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color	290 E 710000 410 000 000	SUPPLIES GENERAL	23.99
1KN3-YP7T-PNGP	04/17/2026	Sukh 150 Car Windshield Washer Tablets - Washer Fluid	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
1RMX-GPCW-Q3W3	04/17/2026	Kleenex® Professional Facial Tissue, Bulk (21271), 2-Ply,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	149.60
1RMX-GPCW-Q3W3	04/17/2026	Clipboards (Set of 30) Hardboard Clipboard Low Profile Clip A4	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	37.95
1RMX-GPCW-Q3W3	04/17/2026	BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	11.84
1RMX-GPCW-Q3W3	04/17/2026	BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long Lasting and	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	25.18
1RMX-GPCW-Q3W3	04/17/2026	Germ-X Original Hand Sanitizer, 8 Fl Oz (Pack of 12), Less	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	90.16
1RMX-GPCW-Q3W3	04/17/2026	Febreze Air Mist Air Freshener, Odor-Fighting Room, Air	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	39.96
1WK6-6CYP-R3WJ	04/17/2026	Brother Genuine DK1201 Die-Cut Standard Rolled Address	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	27.98
1RT3-KJMD-QQTT	04/17/2026	Pendaflex Fastener File Folders, 2 Fasteners, Pockets with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	38.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HV7-QMG9-R7H7	04/17/2026	Crayola Broad Line Markers Classpack (256 Ct), Bulk Markers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.99
1HV7-QMG9-R7H7	04/17/2026	JAM PAPER Plastic 1 inch Binders - Assorted 3 Ring Binders	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	91.96
1HV7-QMG9-R7H7	04/17/2026	Neenah Astrobrights® Bright Color Paper, Letter Size Paper,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.19
1HV7-QMG9-R7H7	04/17/2026	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.49
1HV7-QMG9-R7H7	04/17/2026	X-ACTO Pencil Sharpener, School Pro Electric Pencil	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	38.64
1HV7-QMG9-R7H7	04/17/2026	Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.50
1HV7-QMG9-R7H7	04/17/2026	Pioneer Owl Pellets Dissection Kit for Classroom, Pack of 50	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	199.00
19R9-4PKX-Q6PD	04/17/2026	IRWIN Tools STRAIT-LINE 66200 Barrier Tape Roll, CAUTION,	100 E 655000 410 540 000	SUPPLIES	15.45
19R9-4PKX-Q6PD	04/17/2026	120 Pack Mini Binder Clips, Color Binder Clips, Small Paper	100 E 655000 410 540 000	SUPPLIES	13.28
1HV7-QMG9-R34Y	04/17/2026	MaxGear Pen Holder, 3 Pack Pencil Holder for Desk, Premium	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.49
11H3-RP7D-MF3P	04/17/2026	Armor All Garage Floor Runner Mat, (216" x 30"), Protects	100 E 532000 410 230 004	ATHLETIC SUPPLIES	69.99
1WK6-6CYP-H6V7	04/17/2026	Boy21	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.09
1WK6-6CYP-H6V7	04/17/2026	Night Hoops	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.99
1WK6-6CYP-H6V7	04/17/2026	Backfield Boys: A Football Mystery in Black and White	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.05
1WK6-6CYP-H6V7	04/17/2026	Survival Logbook: An AFK Book (Five Nights at Freddy's)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.24
1WK6-6CYP-H6V7	04/17/2026	Five Nights at Freddy's Graphic Novel Trilogy Box Set	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.90
1WK6-6CYP-H6V7	04/17/2026	Here to Stay	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.17
1WK6-6CYP-H6V7	04/17/2026	Powerless (The Powerless Trilogy)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.75
1WK6-6CYP-H6V7	04/17/2026	Reckless (The Powerless Trilogy)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.49
1WK6-6CYP-H6V7	04/17/2026	Fearless (The Powerless Trilogy)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
1WK6-6CYP-H6V7	04/17/2026	Powerful: A Powerless Story (The Powerless Trilogy)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.08
1469-PGT9-3VQK	04/17/2026	Paper Clips, 60 PCS Colored Paper Clip Hand Shaped Paper	274 E 512000 410 000 000	SUPPLIES	20.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PW6-1QDP-3GKY	04/17/2026	Morton Table Salt, Iodized, 25 Pound	274 E 512000 410 000 000	SUPPLIES	57.98
1PW6-1QDP-3GKY	04/17/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Small 0.75	274 E 512000 410 000 000	SUPPLIES	33.08
1PW6-1QDP-3GKY	04/17/2026	Command Indoor Small Replacement Strips, 64 Strips, Damage-	274 E 512000 410 000 000	SUPPLIES	10.03
1PW6-1QDP-3GKY	04/17/2026	Command Indoor Large Replacement Strips, 20 Strips, Damage-	274 E 512000 410 000 000	SUPPLIES	7.68
1PW6-1QDP-3GKY	04/17/2026	#10 Envelopes Letter Size Self Seal 500 Business Mailing	274 E 512000 410 000 000	SUPPLIES	26.95
1PW6-1QDP-3GKY	04/17/2026	Pure Original Ingredients Cream of Tartar (5 lb) Pure & Natural,	274 E 512000 410 000 000	SUPPLIES	79.98
1PW6-1QDP-3GKY	04/17/2026	KIMBER 1.77Inch Wooden Clothespins,Sturdy Natural	274 E 512000 410 000 000	SUPPLIES	7.99
1PW6-1QDP-3GKY	04/17/2026	120 Pack Mini Binder Clips, Black Binder Clips, Small Paper	274 E 512000 410 000 000	SUPPLIES	35.96
1PW6-1QDP-3GKY	04/17/2026	500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23"	274 E 512000 410 000 000	SUPPLIES	12.99
1PW6-1QDP-3GKY	04/17/2026	Command 10 lb XL Heavyweight Hook, 2 Wall Hooks and 6	274 E 512000 410 000 000	SUPPLIES	8.98
1PW6-1QDP-3GKY	04/17/2026	Paper Clips, 60 PCS Colored Paper Clip Hand Shaped Paper	274 E 512000 410 000 000	SUPPLIES	0.00
1PW6-1QDP-3GKY	04/17/2026	Sanixn 152 Pcs Space Sensory Bin Fillers Outer Space Fine	274 E 512000 410 000 000	SUPPLIES	27.99
1PW6-1QDP-3GKY	04/17/2026	23A 12V Alkaline Battery A23 12V Battery, Long Lasting	274 E 512000 410 000 000	SUPPLIES	8.99
1FMK-4PV1-XKDJ	04/17/2026	Dream	100 E 622000 430 435 000	LIBRARY BOOKS IND	12.10
1FMK-4PV1-XKDJ	04/17/2026	Edwina, the Dinosaur Who Didn't Know She Was Extinct	100 E 622000 430 435 000	LIBRARY BOOKS IND	10.80
1FMK-4PV1-XKDJ	04/17/2026	Classic Chapter Book Collection (Pokémon)	100 E 622000 430 435 000	LIBRARY BOOKS IND	21.98
1FMK-4PV1-XKDJ	04/17/2026	Creepy Pair of Underwear! (Jasper Rabbit's Creepy Tales!)	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.88
1FMK-4PV1-XKDJ	04/17/2026	Unsettling Salad! (Jasper Rabbit's Creepy Tales!)	100 E 622000 430 435 000	LIBRARY BOOKS IND	10.77

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NKC-XL3T-HJGR	04/17/2026	hand2mind Plastic Rainbow Fraction Tower Equivalency Cubes	251 E 512000 410 000 000	SUPPLIES	199.99
1NKC-XL3T-HJGR	04/17/2026	Sculpey: Original Sculpey Clay: White - 1 lb - Polymer Oven	251 E 720000 383 000 000	PARENT ACTIVITIES	6.88
1NKC-XL3T-HJGR	04/17/2026	The Original Super Glue	251 E 720000 383 000 000	PARENT ACTIVITIES	7.40
1NKC-XL3T-HJGR	04/17/2026	Staedtler Fimo Professional Oven Hardening Modelling Clay,	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
1NKC-XL3T-HJGR	04/17/2026	100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty	251 E 720000 383 000 000	PARENT ACTIVITIES	19.98
1NKC-XL3T-HJGR	04/17/2026	Crayola Colored Pencils Bulk, Kids School Supplies For	251 E 720000 383 000 000	PARENT ACTIVITIES	83.97
1NKC-XL3T-HJGR	04/17/2026	ARTISTRO 50 Color Watercolor Paint Set - Portable Paint Art Kit	251 E 720000 383 000 000	PARENT ACTIVITIES	189.90
1NKC-XL3T-HJGR	04/17/2026	Crayola Clicks Retractable Tip Markers (10ct), Washable Cone	251 E 512000 410 000 000	SUPPLIES	83.44
1NKC-XL3T-HJGR	04/17/2026	2"x 3", (Pack of 200) Small Clear Poly Zipper Bags, Reclosable	251 E 720000 383 000 000	PARENT ACTIVITIES	9.98
1NKC-XL3T-HJGR	04/17/2026	200pcs Stainless Steel Lanyard Snap Hooks 1" (25mm), Rust-	251 E 720000 383 000 000	PARENT ACTIVITIES	9.66
1NKC-XL3T-HJGR	04/17/2026	Jamiikury 100Pcs Screw Eye Pins, 15 x 7mm Stainless Steel	251 E 720000 383 000 000	PARENT ACTIVITIES	11.58
1NKC-XL3T-HJGR	04/17/2026	How to Draw Everything for Kids: 500 Cute Step-by-Step Simple	251 E 720000 383 000 000	PARENT ACTIVITIES	129.90
1NKC-XL3T-HJGR	04/17/2026	HIWRBDTI 30PCS Mini Cookie Cutters Shapes Set with Box for	251 E 720000 383 000 000	PARENT ACTIVITIES	5.49
1NKC-XL3T-HJGR	04/17/2026	Clay Tools 18PCS Air Dry Clay Double-Ended Tool Kit Plastic	251 E 720000 383 000 000	PARENT ACTIVITIES	6.99
1MCN-41MK-9W33	04/17/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	9.59
1MCN-41MK-9W33	04/17/2026	CAREGY 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	37.95
1MYC-7KTY-LYJT	04/17/2026	HOSUKKO Weighted Blanket - 5 lbs Green Heavy Blanket -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.59

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1P7C-PGV9-R79Y	04/17/2026	PneumaticPlus Anti Vibration Rubber & Cork isolation pads,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.30
1P7C-PGV9-R79Y	04/17/2026	200Pcs Durable Metal Lanyard Hooks DIY Jewelry Basics	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.96
1P7C-PGV9-R79Y	04/17/2026	sprookber 100pcs Metal Lobster Claw Clasp with Key Ring,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.98
1P7C-PGV9-R79Y	04/17/2026	NiArt Fidget Spinner Toy DIY Bearing with Caps Set 22-Pack,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.98
1P7C-PGV9-R79Y	04/17/2026	Creality 3D Printer Tool Kit, 74Pcs 3D Printing Tool Wrap Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.06
1P7C-PGV9-R79Y	04/17/2026	20PCS Barss Nozzles Kit for Kobra 3/Kobra S1 3D Printer 8PCS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1P7C-PGV9-R79Y	04/17/2026	Vacbird 30pcs Filament Storage Bags Light-Proof Vacuum	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
1P7C-PGV9-R79Y	04/17/2026	Sahvaim 264x276mm for Kobra S1 Combo Build Plate,Double	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.37
1P7C-PGV9-R79Y	04/17/2026	2PCS Kobra S1 Hotend with 0.4mm Brass Nozzle,Heater	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.49
1P7C-PGV9-R79Y	04/17/2026	2 Pack Kobra S1 Air Filter HEPA Activated Carbon Filter for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1DJH-QQMX-7X4P	04/17/2026	Pioneer Owl Pellets Dissection Kit for Classroom, Pack of 100	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	397.08
176Q-JTH4-JFX6	04/17/2026	Kinetic Sand, 11lb (5kg) Natural Brown Play Sand for Arts and	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	48.99
1LFX-7K1H-FRTM	04/17/2026	AI Literacy in Any Class: Preparing Students to Thrive in an AI	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	25.12
1NTV-FGRC-HJG3	04/17/2026	Reston Lloyd Rectangular Stove Burner Covers, Set of 2, Black	100 E 515000 410 225 017	SUPPLIES FMS TLC	29.97
1NTV-FGRC-HJG3	04/17/2026	Stove Top Cover for Electric Stove - Food Grade Ceramic Stove	100 E 515000 410 225 017	SUPPLIES FMS TLC	42.45
1NTV-FGRC-HJG3	04/17/2026	DISCOUNT	100 E 515000 410 225 017	SUPPLIES FMS TLC	-0.98
11XM-RQ93-49Q1	04/17/2026	10 Pack 9x12 Lined Mini White Boards for Students - Double	100 E 512000 410 435 000	SUPPLIES IND	26.99
11XM-RQ93-49Q1	04/17/2026	Henoyso 20 Pack Primary Composition Notebook, 9-3/4" x 7-	100 E 512000 410 435 000	SUPPLIES IND	56.74
1FPH-6F7M-4143	04/17/2026	Eersida 300 Pieces Scratch and Sniff Scented Bookmarks Kids	100 E 512000 410 435 000	SUPPLIES IND	28.99
1FPH-6F7M-4143	04/17/2026	Blue Sky 2026-2027 Weekly and Monthly Academic Year	100 E 512000 410 435 000	SUPPLIES IND	18.95
1FPH-6F7M-4143	04/17/2026	Blue Sky 2026-2027 Weekly and Monthly Academic Year	100 E 512000 410 435 000	SUPPLIES IND	15.89
1FPH-6F7M-4143	04/17/2026	Blue Sky 2026-2027 Weekly and Monthly Academic Year	100 E 512000 410 435 000	SUPPLIES IND	18.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HJ1-J6Y6-TNN1	04/17/2026	Dinosaurs Before Dark (Magic Tree House, No. 1)	251 E 512000 410 000 000	SUPPLIES	72.66
1HJ1-J6Y6-TNN1	04/17/2026	The Chocolate Touch: Perfect Summer Reading for Kids	251 E 512000 410 000 000	SUPPLIES	147.63
1HJ1-J6Y6-TNN1	04/17/2026	Ticonderoga My First Tri-Write Wood-Cased Pencils,	251 E 512000 410 000 000	SUPPLIES	51.90
1HJ1-J6Y6-TNN1	04/17/2026	PowerTRC Liquid Motion Bubbler Spiral Timer Fidget Toys	251 E 512000 410 000 000	SUPPLIES	12.98
1HJ1-J6Y6-TNN1	04/17/2026	Bouncyband Original Bouncy Bands for Chairs, Black, 1 Pack	251 E 512000 410 000 000	SUPPLIES	63.16
1HJ1-J6Y6-TNN1	04/17/2026	Big Mo's Toys Liquid Motion Spiral Timer Toy for Sensory Play -	251 E 512000 410 000 000	SUPPLIES	8.99
1HJ1-J6Y6-TNN1	04/17/2026	Chew Necklaces for Sensory Kids, 6 Pack Chewy Necklace	251 E 512000 410 000 000	SUPPLIES	8.98
1HJ1-J6Y6-TNN1	04/17/2026	UMIKU 100 Pack Animal Pencil Erasers 3D Desk Pet for Kids	251 E 512000 410 000 000	SUPPLIES	18.89
1HJ1-J6Y6-TNN1	04/17/2026	Chewable Pencil Toppers for Sensory Kids Boys and Girls (6	251 E 512000 410 000 000	SUPPLIES	8.99
1HJ1-J6Y6-TNN1	04/17/2026	Shuttle Art Dry Erase Markers, 32 Pack 16 Colors Magnetic	251 E 512000 410 000 000	SUPPLIES	13.49
1HJ1-J6Y6-TNN1	04/17/2026	Honeydak 50 Pieces Clear Individual Cupcake Container	251 E 512000 410 000 000	SUPPLIES	23.99
1HJ1-J6Y6-TNN1	04/17/2026	Sensory Chew Necklace for Boys and Girls, 6 Pack Stretch	251 E 512000 410 000 000	SUPPLIES	9.98
1HJ1-J6Y6-TNN1	04/17/2026	Chew Necklaces for Sensory Kids, Silicone Chewy Necklace for	251 E 512000 410 000 000	SUPPLIES	11.98
1HJ1-J6Y6-TNN1	04/17/2026	Fireproof Document Box, Fire Resistant Safe Box with Key Lock	251 E 512000 410 000 000	SUPPLIES	33.99
1HJ1-J6Y6-TNN1	04/17/2026	60 Pack Mochi Squishy Toys, Kawaii Mini Animal Squishies for	251 E 512000 410 000 000	SUPPLIES	13.99
1HJ1-J6Y6-TNN1	04/17/2026	TOMYOU 300 Pcs Building Blocks Kids STEM Toys Educational	251 E 512000 410 000 000	SUPPLIES	20.79
1HJ1-J6Y6-TNN1	04/17/2026	Party Favors for Kids 8-12 4-8, 150-Pack Fidget Toys Bulk,	251 E 512000 410 000 000	SUPPLIES	12.99
1HJ1-J6Y6-TNN1	04/17/2026	ProtectHobby 36 Pack Headphone Bags for Classroom, 8.9" x	251 E 512000 410 000 000	SUPPLIES	24.99
1HJ1-J6Y6-TNN1	04/17/2026	SHARBDA Lined Sticky Easel Pad, 15 * 18 inch,Self-Stick Flip	251 E 512000 410 000 000	SUPPLIES	39.99
1HJ1-J6Y6-TNN1	04/17/2026	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-17.30
16DF-3DHD-HHYC	04/17/2026	8 Pcs Octavator Tube Caps Percussion Tubes Caps To Lower	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	139.86
16DF-3DHD-HHYC	04/17/2026	DISCOUNTS	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	-13.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FMK-4PV1-XKPP	04/17/2026	The First Notes: The Story of Do, Re, Mi	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	8.35
1FMK-4PV1-XKPP	04/17/2026	Hand, Hand, Fingers, Thumb (Bright & Early Books)	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	8.20
1FMK-4PV1-XKPP	04/17/2026	The Note Who Faced the Music	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	18.99
1FMK-4PV1-XKPP	04/17/2026	Wireless Presenter, Hyperlink Volume Control Presentation	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	28.47
1FMK-4PV1-XKPP	04/17/2026	Bear Paw Creek Latex Free XL Stretchy Band	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	102.50
1FMK-4PV1-XKPP	04/17/2026	60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	30.39
1NNX-YLM4-LDG9	04/17/2026	1000 Pcs Connectable Sawtooth Popsicle Sticks - 4.5" Colored	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	23.99
1JGW-7T6Y-DLQ1	04/17/2026	Oxford Two Pocket Folders, Textured Paper, Green, For School,	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	35.94
163X-QJDJ-NCJJ	04/17/2026	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Office	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	99.80
163X-QJDJ-NCJJ	04/17/2026	Pacon Drawing Paper P4742, White, Standard Weight, 12" x	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	23.89
163X-QJDJ-NCJJ	04/17/2026	Nortix Flip Chart Paper, Sticky Easel Pads, Chart Paper for	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	76.70
163X-QJDJ-NCJJ	04/17/2026	Clorox Disinfecting Cleaning Wipes for Spring Cleaning & Allergy	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	49.86
163X-QJDJ-NCJJ	04/17/2026	Puffs Ultra Soft Facial Tissue, 18 Cubes, 56 Tissues Per Box	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	29.79
163X-QJDJ-NCJJ	04/17/2026	(24 Pads) Sticky Notes 3x3 in Post, 12 Bright Colors Self-Stick	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	24.84
1J1V-GT6T-M3V7	04/17/2026	Staples 3-Drawer Vertical File Cabinet, Letter Size Documents,	420 E 512000 550 415 000	EQUIPMENT CHU	109.99
1J1V-GT6T-M3V7	04/17/2026	Indulgear 500lbs Big and Tall Office Chair, Heavy Duty Office	420 E 512000 550 415 000	EQUIPMENT CHU	199.99
1J1V-GT6T-M3V7	04/17/2026	Canon Color imageCLASS MF665Cdw - Wireless Duplex Laser	420 E 512000 550 415 000	EQUIPMENT CHU	412.99
1MYC-7KTY-RWCW	04/17/2026	The Amazing Generation: Your Guide to Fun and Freedom in a	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	33.72
1LGT-9X46-WGK4	04/17/2026	FDP Rectangle Activity School and Office Table (24 x 72 inch),	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	365.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XQG-QPRG-CD67	04/17/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1XQG-QPRG-CD67	04/17/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.78
1XQG-QPRG-CD67	04/17/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.38
1XQG-QPRG-CD67	04/17/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.14
1XQG-QPRG-CD67	04/17/2026	2-Pack Polyester Coats & Clark Dual Duty All-Purpose Thread -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.90
1XQG-QPRG-CD67	04/17/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1XQG-QPRG-CD67	04/17/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.98
1XQG-QPRG-CD67	04/17/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.64
1XQG-QPRG-CD67	04/17/2026	TSUYA 40 Pcs Ferrite Ring Magnets with Hole for Crafts, 0.83	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.12
1XQG-QPRG-CD67	04/17/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1XQG-QPRG-CD67	04/17/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1XQG-QPRG-CD67	04/17/2026	HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1XQG-QPRG-CD67	04/17/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.74
1XQG-QPRG-CD67	04/17/2026	Damuzhi 1000 Count Bamboo Toothpicks Barbecue, Fruits And	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1XQG-QPRG-CD67	04/17/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1XQG-QPRG-CD67	04/17/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1JY1-MWJ3-DQM3	04/17/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1MYN-N3RT-QWTW	04/17/2026	CUOIO LIFE SAVERS Mints, Bulk Hard Candy Wint-O-Green	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	97.79
1MYN-N3RT-QWTW	04/17/2026	MOORE Joyubly Buzzers for Trivia Games, Rechargeable	100 E 515000 410 235 019	SUPPLIES IMS MATH	79.99
1MYN-N3RT-QWTW	04/17/2026	MOORE-18 Pack Pocket Calculator Bulk: 8 Digit Hand Held	100 E 515000 410 235 019	SUPPLIES IMS MATH	51.28
1L34-4LJY-WRY9	04/17/2026	EMMONS Monthly Planner 2026-2028 - 2 Year Planner 2026-	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	-14.96
1L34-4LJY-WRY9	04/17/2026	Cost of shipping, not including shipping tax.	420 E 515000 550 235 000	EQUIPMENT IMS	2.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1L4J-NH9N-P7DY	04/17/2026	CUOIO-Sharpie 32174PP Twin Tip Permanent Markers Fine and	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	8.31
1L4J-NH9N-P7DY	04/17/2026	CUOIO-Sharpie Retractable Highlighters Chisel Tip Highlighter	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.92
1L4J-NH9N-P7DY	04/17/2026	CUOIO JOLLY RANCHER Assorted Fruit Flavored Hard Candy	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	31.96
1L4J-NH9N-P7DY	04/17/2026	CUOIO Pentel ENER-GEL NV Liquid Gel Pen, 0.7mm, Medium	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	16.92
1L4J-NH9N-P7DY	04/17/2026	CUOIO Amazon Basics Wood-Cased #2 Pencils for Writing,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	50.40
1L4J-NH9N-P7DY	04/17/2026	EMMONS Dry Erase Monthly Extra Large White Board Calendar	420 E 515000 550 235 000	EQUIPMENT IMS	31.99
1L4J-NH9N-P7DY	04/17/2026	CUOIO Amazon Basics Sandwich Storage Bags, 300 Count	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.63
1L4J-NH9N-P7DY	04/17/2026	CUOIO LIFE SAVERS Pep-O-Mint Peppermint Hard Candy	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	83.82
1L4J-NH9N-P7DY	04/17/2026	EMMONS KIWIHUB Pink Painter's Tape, 1" x 60 Yards - 14 Day	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	6.99
1L4J-NH9N-P7DY	04/17/2026	EMMONS Spiral Notebook Journal 8.5" x 11", A4 Large Pink	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	8.49
1L4J-NH9N-P7DY	04/17/2026	NEILSON TEAMIX Pink Monitor Stand Riser, Wood Monitor	420 E 515000 550 235 000	EQUIPMENT IMS	17.99
1L4J-NH9N-P7DY	04/17/2026	GARDNER Grabber Reacher Tool - 32" Extra Long Foldable	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.99
1L4J-NH9N-P7DY	04/17/2026	CUOIO Sensory Toys Fidget Rings for Kids 36Pack: Anxiety	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	15.99
1L4J-NH9N-P7DY	04/17/2026	CUOIO YZXODN 30 Pack Stretchy Strings Fidget Toys, Sensory	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.90
1L4J-NH9N-P7DY	04/17/2026	EMMONS BONTEC Dual Monitor Stand Riser with Smartphone	420 E 515000 550 235 000	EQUIPMENT IMS	26.99
1L4J-NH9N-P7DY	04/17/2026	CUOIO Sensory Fidget Toys Kids Adults: 24 Pack Textured	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	39.98
1L4J-NH9N-P7DY	04/17/2026	CUOIO Cream Cardstock 8.5 X 11, 40 Sheets Card Stock, 75lb/	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	6.98
1L4J-NH9N-P7DY	04/17/2026	LAGGIS Grabie Erasable Gel Pens, Medium Point 0.7 mm	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	39.99
1L4J-NH9N-P7DY	04/17/2026	LAGGIS Grabie Erasable Gel Pens, Medium Point 0.7 mm	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.99
1L4J-NH9N-P7DY	04/17/2026	CUOIO Desk Service Bell Kit - with "Please Ring Bell for	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	14.99
1L4J-NH9N-P7DY	04/17/2026	EMMONS Monthly Planner 2026-2028 - 2 Year Planner 2026-	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	14.96
1L4J-NH9N-P7DY	04/17/2026	EMMONS Mini Glow In The Dark Animal Resin Models, Resin	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	21.99
1L4J-NH9N-P7DY	04/17/2026	Cost of shipping, not including shipping tax.	420 E 515000 550 235 000	EQUIPMENT IMS	10.99
1L4J-NH9N-P7DY	04/17/2026	DISCOUNT	420 E 515000 550 235 000	EQUIPMENT IMS	-5.24
1PL7-WQKK-9MD1	04/17/2026	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	13.72
1JCQ-GK7V-6MY6	04/17/2026	JQUZPCV Conference Table Foldable Meeting Tables, Mobile	420 E 512000 550 427 000	EQUIPMENT GAT	1,075.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XQH-7DQC-TQMF	04/17/2026	Chef Works Men's Basic Chef Pants, Black, 36	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.20
1XQH-7DQC-TQMF	04/17/2026	Chef Works Men's Basic Chef Pants, Small Check, 36	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.99
1XQH-7DQC-TQMF	04/17/2026	Chef Works Men's Hartford Chef Coat, Black, Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.35
1XQH-7DQC-TQMF	04/17/2026	Chef Works Men's Hartford Chef Coat, Blue, Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.02
1XQH-7DQC-TQMF	04/17/2026	Chef Works Men's Hartford Chef Coat, Grey, Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	76.06
1L16-7749-H9QY	04/17/2026	Quality Park 8-3/4 x 11-1/2 Clasp Envelopes, Clasp and	100 E 512000 410 431 000	SUPPLIES GRE	50.18
1L16-7749-H9QY	04/17/2026	Performore 4 Pack of Secure Counter Pens with Plastic Secure	100 E 512000 410 431 000	SUPPLIES GRE	12.60
14MW-HIF4-PJTT	04/17/2026	Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.98
14MW-HIF4-PJTT	04/17/2026	Cllayees 72 Pcs Assorted Food Pencil Erasers Toy Set, Cake	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.98
14MW-HIF4-PJTT	04/17/2026	Cllayees 72 Pcs Assorted Fruit Pencil Erasers Toy Set, Mini	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
14MW-HIF4-PJTT	04/17/2026	150 Pack Animal Erasers for Kids Bulk Pull Apart 3D Puzzle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.59
14MW-HIF4-PJTT	04/17/2026	Junkin 48 Pcs Mini Axolotl Figures Charms Miniature Resin	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
14MW-HIF4-PJTT	04/17/2026	FASTPRO 30-Pack, 9-LED Mini Flashlight Set, AAA Batteries	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.99
14MW-HIF4-PJTT	04/17/2026	Dukrouk 50 Pack Desk Pet Containers, Individual Desk Pet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
14MW-HIF4-PJTT	04/17/2026	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-2.30
1Q9F-CN6D-FCDG	04/17/2026	JBL PartyBox Stage 320 - Portable Party Speaker with	420 E 515000 550 230 022	EQUIPMENT HMS PE	549.95
1KND-XHFD-Y9RY	04/17/2026	Astrobrights Color Paper, 8.5â€ x 11â€ , 24 lb/89 GSM, Orbit	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	28.74
1KND-XHFD-Y9RY	04/17/2026	Tombow 68723 MONO Retro Correction Tape, Assorted Colors,	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	35.14
1KND-XHFD-Y9RY	04/17/2026	Astrobrights Mega Collection, Colored Paper, Neon Green, 625	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	36.98
1KND-XHFD-Y9RY	04/17/2026	Shuttle Art Wood-Cased #2 HB Pencils, 600 Pack Sharpened	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	79.98
1X9G-WCXG-L93M	04/17/2026	AKABIKE Blocking Shield Pad for Football Tackling, Basketball	100 E 532000 410 230 004	ATHLETIC SUPPLIES	36.99
1X9G-WCXG-L93M	04/17/2026	AKABIKE AKA Blocking Guards, 2 Pack Basketball Blocking	100 E 532000 410 230 004	ATHLETIC SUPPLIES	38.99
1J1C-HVKG-CQMT	04/17/2026	Score Right Volleyball Scorebook	100 E 532000 410 230 004	ATHLETIC SUPPLIES	35.16
1JGK-XLKD-XV9H	04/17/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	9.99
1JGK-XLKD-XV9H	04/17/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	83.96
1JGK-XLKD-XV9H	04/17/2026	Double Sided Idaho State Flag 4x6FT ID State Flag Bright	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	39.88

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Y71-1RLJ-9Q44	04/17/2026	Franklin Sports X-40 Outdoor Pickleballs - USA Pickleball	100 E 515000 410 230 022	SUPPLIES HMS PE	50.42
1Y71-1RLJ-9Q44	04/17/2026	CHAMPKEY PRO 40" Bat Grip Tapes 2 Pack All-Weather	100 E 515000 410 230 022	SUPPLIES HMS PE	15.98
1Y71-1RLJ-9Q44	04/17/2026	Pickleball-Paddles-Set of 4 or 2 Rackets by JoncAye, USAPA	100 E 515000 410 230 022	SUPPLIES HMS PE	56.90
1Y71-1RLJ-9Q44	04/17/2026	DHYLRICHER 6 Pack Official Size 5 Soccer Balls Sports Soccer	100 E 515000 410 230 022	SUPPLIES HMS PE	87.98
1KT1-DH4W-HXTJ	04/24/2026	Math Games with Bad Drawings: 75 1/4 Simple, Challenging,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.93
1KT1-DH4W-HXTJ	04/24/2026	TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch for	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	6.99
1KT1-DH4W-HXTJ	04/24/2026	BEVTEE Dry Erase Pocket Sleeves 8 Pack, 13.5x10 Inch Clear	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	6.64
17QV-6639-J47L	04/24/2026	Duracell Coppertop C Batteries, 8 Count (Pack of 1), C Battery	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	15.49
17QV-6639-J47L	04/24/2026	iDuster Compressed Canned Air Duster for Computer -	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	14.05
17QV-6639-J47L	04/24/2026	600 WristCo Neon Green Tyvek Wristbands for Events -	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	8.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DP3-QMQM-KFYW	04/24/2026	LA MODERNA, Elbow Codos Pasta, 16 oz (Pack of 1)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.40
1DP3-QMQM-KFYW	04/24/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.04
1DP3-QMQM-KFYW	04/24/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.54
1DP3-QMQM-KFYW	04/24/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.12
1DP3-QMQM-KFYW	04/24/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.97
1DP3-QMQM-KFYW	04/24/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1DP3-QMQM-KFYW	04/24/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.32
1DP3-QMQM-KFYW	04/24/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.48
1DP3-QMQM-KFYW	04/24/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1DP3-QMQM-KFYW	04/24/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.99
1DP3-QMQM-KFYW	04/24/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.35
1DP3-QMQM-KFYW	04/24/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.72
1DP3-QMQM-KFYW	04/24/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.08
1DP3-QMQM-KFYW	04/24/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1DP3-QMQM-KFYW	04/24/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.94
1DP3-QMQM-KFYW	04/24/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.49
1DP3-QMQM-KFYW	04/24/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1DP3-QMQM-KFYW	04/24/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1DP3-QMQM-KFYW	04/24/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.03
1DP3-QMQM-KFYW	04/24/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1DP3-QMQM-KFYW	04/24/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.61
1DP3-QMQM-KFYW	04/24/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.29
1DP3-QMQM-KFYW	04/24/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.99
1DP3-QMQM-KFYW	04/24/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.44
1PD7-NNRW-LYWG	04/24/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1PD7-NNRW-LYWG	04/24/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1F64-PLJF-NQVJ	04/24/2026	LEGO Classic Large Creative Brick Box 10698 Building Set, Toy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.49
1F64-PLJF-NQVJ	04/24/2026	LEGO Classic Green Baseplate, Square 32x32 Stud Foundation	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.79
1F64-PLJF-NQVJ	04/24/2026	Maiji Planet Classic Original Shut The Box Game, Math Dice	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.99
1DH6-7NT3-1PHN	04/24/2026	Connecticut Electric 30-Amp Power Inlet Box with Hinged Door,	100 E 664000 471 530 000	BUILDING REPAIRS	32.20
1DH6-7NT3-1PHN	04/24/2026	Dunwell Plastic Colored File Folders (6 Pack), 1/3 Tab Filing	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	6.99
1DH6-7NT3-1PHN	04/24/2026	CLT 22" White Shelf Bracket, 1/5" Thick – Heavy Duty Corner	100 E 664000 471 530 000	BUILDING REPAIRS	231.98
1DH6-7NT3-1PHN	04/24/2026	Weed Eater String, 095 String Trimmer Line of 300-Feet, Heavy	100 E 665000 410 530 000	SUPPLIES GROUNDS	239.80
1F9N-PR4F-NW1V	04/24/2026	PlugSaf 3 Prong 30 Amp RV Generator Adapter Cord, NEMA	100 E 664000 471 530 000	BUILDING REPAIRS	19.99
1PHW-LWFT-YTCX	04/24/2026	PlugSaf 100FT 30 Amp Generator Extension Cord 4 Prong,	100 E 664000 471 530 000	BUILDING REPAIRS	175.99
11F3-774X-CQTW	04/24/2026	LIS HEGENSA Pony Beads Bulk,Kandi Beads for Necklace	251 E 720000 383 000 000	PARENT ACTIVITIES	13.98
1JM3-Q6QX-T34K	04/24/2026	Escape from Mr. Lemoncello's Library	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	205.00
1JM3-Q6QX-T34K	04/24/2026	Woods Runner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	202.80
1JM3-Q6QX-T34K	04/24/2026	Among the Hidden	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.33
13X4-GFVM-7MV1	04/24/2026	Archenemies (Renegades, 2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.48
13X4-GFVM-7MV1	04/24/2026	Supernova (Renegades, 3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
13X4-GFVM-7MV1	04/24/2026	Crayola Ultra Clean Washable Markers (40ct), Colored Markers	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
13X4-GFVM-7MV1	04/24/2026	Amazon Basics Portable Mini Ceramic Space Heater, for Office	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
13X4-GFVM-7MV1	04/24/2026	Amazon Basics Ceramic Space Heater, Mini Heater for Office	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
13X4-GFVM-7MV1	04/24/2026	KMUYSL Washable Markers Bulk, Assorted Colors - Broad Line	100 E 622000 430 215 000	LIBRARY BOOKS PHS	38.99
13X4-GFVM-7MV1	04/24/2026	Unicliffe 12 Pack Round Key Caps Covers and 12 Pack Key Cap	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.98
13X4-GFVM-7MV1	04/24/2026	Wuthering Heights (Puffin in Bloom)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.11
1D4X-7T1M-CND9	04/24/2026	Little Black Dresses, Little White Lies	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.30
1D4X-7T1M-CND9	04/24/2026	The PTSD Survival Guide for Teens: Strategies to Overcome	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.78
1D4X-7T1M-CND9	04/24/2026	Elmer's All Purpose School Glue Sticks, Washable & Acid-Free,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RCR-4JYL-M9VR	04/24/2026	Post-it Pop-up Notes, 12 Sticky Note Pads, 3 x 3 in., School	100 E 512000 410 463 000	SUPPLIES TYH	35.64
1RCR-4JYL-M9VR	04/24/2026	Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525	100 E 512000 410 463 000	SUPPLIES TYH	83.82
1RCR-4JYL-M9VR	04/24/2026	BAND-AID Brand Sterile Flexible Fabric Adhesive Bandages,	100 E 512000 410 463 000	SUPPLIES TYH	19.85
1RCR-4JYL-M9VR	04/24/2026	Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For	100 E 512000 410 463 000	SUPPLIES TYH	13.47
1RCR-4JYL-M9VR	04/24/2026	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 512000 410 463 000	SUPPLIES TYH	102.45
1RCR-4JYL-M9VR	04/24/2026	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For	100 E 512000 410 463 000	SUPPLIES TYH	13.47
1RCR-4JYL-M9VR	04/24/2026	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For	100 E 512000 410 463 000	SUPPLIES TYH	13.99
1RCR-4JYL-M9VR	04/24/2026	Febreze Air Mist, Air Freshener Spray, Odor Fighting Room	100 E 512000 410 463 000	SUPPLIES TYH	20.94
1R67-Q67T-LMDV	04/24/2026	Treasure Chest Box Small	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.67
1R67-Q67T-LMDV	04/24/2026	Mr. Pen- Erasers, Pack of 64, Smiley Eraser, Pencil Erasers,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.84
1R67-Q67T-LMDV	04/24/2026	Erasable Gel Pens, 22 Colors Lineon Retractable Erasable Pens	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1R67-Q67T-LMDV	04/24/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.21
1R67-Q67T-LMDV	04/24/2026	720 Pieces Colorful Shaped Sticky Notes 3 x 3 Inch Notes Bear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1R67-Q67T-LMDV	04/24/2026	MAIKEDEPOT Pastel Highlighters - 25 Pcs Assorted Colors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1R67-Q67T-LMDV	04/24/2026	Mr. Pen- Erasers, 12 Pack, Marble Pencil Eraser, Erasers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.80
1R67-Q67T-LMDV	04/24/2026	GEKELI Metal Wire Puzzle Set of 24 with Pouch,Brain Teaser IQ	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1R67-Q67T-LMDV	04/24/2026	Ice Cube Sensory Toys 24 Pcs Squishy Fidget Stress Cube for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1R67-Q67T-LMDV	04/24/2026	100 Pack Pencil Sharpeners Bulk - Colored Handheld Pencil	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.69
1R67-Q67T-LMDV	04/24/2026	120 Pack for Kids Clear Crystal Bulk Slime Kit, Slimes Toys for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.54
1R67-Q67T-LMDV	04/24/2026	ARCHXX Screen Wipes for Electronics, 120 Count 6"x6" Pre-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.14
1R67-Q67T-LMDV	04/24/2026	100 Pack Flexible Bendy Pencil,Stripe Rubber Pencil with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1R67-Q67T-LMDV	04/24/2026	LENDOD Mini Fidget Snake Cube Toys 30PCS Party Favors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1NJ6-XVPX-LVRV	04/24/2026	Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Sky	100 E 512000 410 415 000	SUPPLIES CHU	73.35
1NJ6-XVPX-LVRV	04/24/2026	Tru-Ray® Construction Paper, 50% Recycled, 12" x 18",	100 E 512000 410 415 000	SUPPLIES CHU	102.15
1NJ6-XVPX-LVRV	04/24/2026	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11	100 E 512000 410 415 000	SUPPLIES CHU	15.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NJ6-XVPX-NRFN	04/24/2026	I Survived the Nazi Invasion, 1944: A Graphic Novel (I Survived	100 E 622000 430 443 000	LIBRARY BOOKS LEW	-19.99
1NJ6-XVPX-NRFN	04/24/2026	Riddles for Smart Kids: 200+ Challenging Brain Teasers and	100 E 622000 430 443 000	LIBRARY BOOKS LEW	-16.49
1NJ6-XVPX-NRFN	04/24/2026	LAOS: The Complete History for Kids: A journey through	100 E 622000 430 443 000	LIBRARY BOOKS LEW	-26.99
1W9Y-DQ3Q-QNQ6	04/24/2026	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per	274 E 512000 410 000 000	SUPPLIES	159.90
1W9Y-DQ3Q-QNQ6	04/24/2026	Avery Customizable Name Badge Inserts, 2.25" x 3.5", White,	274 E 512000 410 000 000	SUPPLIES	13.98
1W9Y-DQ3Q-QNQ6	04/24/2026	OWLKELA 12 Rolls Colored Masking Tape 16 Yard Per Roll,	274 E 512000 410 000 000	SUPPLIES	8.54
1W9Y-DQ3Q-QNQ6	04/24/2026	100 Sets Badge Holders and Metal Clips Clear Horizontal Name	274 E 512000 410 000 000	SUPPLIES	43.96
1W9Y-DQ3Q-QNQ6	04/24/2026	KIMOBBER 1.77Inch Wooden Clothespins,Sturdy Natural	274 E 512000 410 000 000	SUPPLIES	15.98
1W9Y-DQ3Q-QNQ6	04/24/2026	Haysandy 20 PCS Kids Dress Up Vest Community Helper	274 E 512000 410 000 000	SUPPLIES	65.98
1W9Y-DQ3Q-QNQ6	04/24/2026	60 Pack Self Adhesive Pockets, Bin Labels for Storage Bins	274 E 512000 410 000 000	SUPPLIES	19.98
1W9Y-DQ3Q-QNQ6	04/24/2026	Learning Resources Cool Down Cubes Sensory Fidget Set -	274 E 512000 410 000 000	SUPPLIES	85.05
1W9Y-DQ3Q-QNQ6	04/24/2026	Large Storage Bags, 24"x32" Jumbo Plastic Bag, BPA Free, 20	274 E 512000 410 000 000	SUPPLIES	94.98
1W9Y-DQ3Q-QNQ6	04/24/2026	JOYIN 12 Pcs Sports Balls Fidget Clicker Toys, 3D Printed	274 E 512000 410 000 000	SUPPLIES	9.98
1W9Y-DQ3Q-QNQ6	04/24/2026	COWSAR Stand Mixer, 12 Speeds Tilt-Head Electric	274 E 512000 410 000 000	SUPPLIES	99.99
1W9Y-DQ3Q-QNQ6	04/24/2026	23A 12V Alkaline Battery A23 12V Battery, Long Lasting	274 E 512000 410 000 000	SUPPLIES	8.99
1W9Y-DQ3Q-QNQ6	04/24/2026	Snow Shovel, Snow Shovel for Driveway with Assist D-Handle	274 E 512000 410 000 000	SUPPLIES	79.98
1W9Y-DQ3Q-QNQ6	04/24/2026	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-20.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PG6-H6X3-MNF4	04/24/2026	What If Everybody Did That?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.03
1PG6-H6X3-MNF4	04/24/2026	What If Everybody Said That?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.22
1PG6-H6X3-MNF4	04/24/2026	What Were You Thinking: Helping Kids 6-9 Learn to Control	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.87
1PG6-H6X3-MNF4	04/24/2026	Sandtray Play Therapy Basic Starter Kit - 100+ Pieces	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1PG6-H6X3-MNF4	04/24/2026	Emotional Rollercoaster Anger Management Board Game For	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.95
1PG6-H6X3-MNF4	04/24/2026	Conscious Discipline Conflict Resolution Time Machine Desk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.00
1PG6-H6X3-MNF4	04/24/2026	Save Penguin Break Ice Frozen Game for Kids, Meroqeel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1PG6-H6X3-MNF4	04/24/2026	Toyssio Colored Sand for Sand Art [15 Colors: 12 lbs], Colored	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.97
1PG6-H6X3-MNF4	04/24/2026	Ask Puff! A Kid's Guide to Understanding Cancer: A Fun &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1PG6-H6X3-MNF4	04/24/2026	The Pink Sun: A Story for Children Whose Parent Has Cancer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1PG6-H6X3-MNF4	04/24/2026	500-550PCS TINKRSTUFF Assorted 8 Mixed Colors Acrylic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1999-WN4G-3NLG	04/24/2026	What If Everybody Did That?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	What If Everybody Said That?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	What Were You Thinking: Helping Kids 6-9 Learn to Control	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	Sandtray Play Therapy Basic Starter Kit - 100+ Pieces	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	Emotional Rollercoaster Anger Management Board Game For	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	Conscious Discipline Conflict Resolution Time Machine Desk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	Save Penguin Break Ice Frozen Game for Kids, Meroqeel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	Toyssio Colored Sand for Sand Art [15 Colors: 12 lbs], Colored	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	Ask Puff! A Kid's Guide to Understanding Cancer: A Fun &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	Yinkin 30 Pcs 5.5 oz Star Sand Art Bottles Plastic Clear Sand	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1999-WN4G-3NLG	04/24/2026	The Pink Sun: A Story for Children Whose Parent Has Cancer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	500-550PCS TINKRSTUFF Assorted 8 Mixed Colors Acrylic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1999-WN4G-3NLG	04/24/2026	24 Pack Fidget Toys for Adults with Liquid Motion Timer Mochi	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.29
1999-WN4G-3NLG	04/24/2026	CoZyden 64 Pack Mini Notebook Bulk 3.4 X 5 Inch Small Pocket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1MV6-3D4P-VD49	04/24/2026	WOSWEL Dry Erase Markers Bulk, 76 Pack Black Fine Tip	251 E 720000 383 000 000	PARENT ACTIVITIES	152.01

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WYW-Y9K9-X4X3	04/24/2026	My Weird School Daze 12-Book Box Set: Books 1-12	251 E 720000 383 000 000	PARENT ACTIVITIES	29.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KGK-MNQC-HPCQ	04/24/2026	My Weird School Daze 12-Book Box Set: Books 1-12	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
1KGK-MNQC-HPCQ	04/24/2026	Humphrey Box Set (3 Books)	251 E 720000 383 000 000	PARENT ACTIVITIES	20.97
1KGK-MNQC-HPCQ	04/24/2026	LEGO Classic Large Creative Brick Box 10698 Building Set, Toy	251 E 720000 383 000 000	PARENT ACTIVITIES	39.49
1KGK-MNQC-HPCQ	04/24/2026	Crayola Inspiration Art Case Coloring Set - Tie-Dye (140ct), Art	251 E 720000 383 000 000	PARENT ACTIVITIES	26.24
1KGK-MNQC-HPCQ	04/24/2026	VEX Robotics Hook Shot Ball Machine by HEXBUG	251 E 720000 383 000 000	PARENT ACTIVITIES	29.99
1KGK-MNQC-HPCQ	04/24/2026	Learning Resources Code & Go Robot Mouse Activity Set -	251 E 720000 383 000 000	PARENT ACTIVITIES	50.55
1KGK-MNQC-HPCQ	04/24/2026	Hefty Slider Freezer Kitchen Storage Bags, Gallon Size, 56	251 E 720000 383 000 000	PARENT ACTIVITIES	68.40
1KGK-MNQC-HPCQ	04/24/2026	LEGO Classic Creative Vehicles, Colorful Construction Brick	251 E 720000 383 000 000	PARENT ACTIVITIES	49.49
1KGK-MNQC-HPCQ	04/24/2026	HEXBUG VEX Robotics SwitchGrip Ball Shooter	251 E 720000 383 000 000	PARENT ACTIVITIES	19.36
1KGK-MNQC-HPCQ	04/24/2026	The Original CIRCUS ANIMAL COOKIES (30-1OZ PKG),1	251 E 720000 383 000 000	PARENT ACTIVITIES	149.27
1KGK-MNQC-HPCQ	04/24/2026	Crayola Super Art Coloring Kit (100+ Pcs), Bulk Stocking	251 E 720000 383 000 000	PARENT ACTIVITIES	30.99
1KGK-MNQC-HPCQ	04/24/2026	Madisi Golf Pencils With Eraser, #2 HB Half, 3.5" Mini, Pre-	251 E 720000 383 000 000	PARENT ACTIVITIES	23.97
1KGK-MNQC-HPCQ	04/24/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	251 E 720000 383 000 000	PARENT ACTIVITIES	23.64
1KGK-MNQC-HPCQ	04/24/2026	HUES and CUES - Vibrant Color Guessing Board Game for 3-10	251 E 720000 383 000 000	PARENT ACTIVITIES	24.97
1KGK-MNQC-HPCQ	04/24/2026	USAOPOLY The Original TAPPLE, The Fast-Paced Family	251 E 720000 383 000 000	PARENT ACTIVITIES	19.98
1KGK-MNQC-HPCQ	04/24/2026	Hasbro Gaming Guess Who? Animal Friends Game 2 Double-	251 E 720000 383 000 000	PARENT ACTIVITIES	18.44
1KGK-MNQC-HPCQ	04/24/2026	Taffy Candy 10 Flavors – Bulk Bag, Individually Wrapped, Fruit	251 E 720000 383 000 000	PARENT ACTIVITIES	17.99
1KGK-MNQC-HPCQ	04/24/2026	LEGO Creator 3 in 1 Forest Animals Red Fox Toys - Building	251 E 720000 383 000 000	PARENT ACTIVITIES	49.99
1KGK-MNQC-HPCQ	04/24/2026	JOYIN 236Pcs Glowing Marble Run with Motorized Elevator-	251 E 720000 383 000 000	PARENT ACTIVITIES	39.99
1KGK-MNQC-HPCQ	04/24/2026	Syhood 1000 Pcs 14mm Colored Dice Bulk 6 Sided Dice Set	251 E 720000 383 000 000	PARENT ACTIVITIES	49.99
1KGK-MNQC-HPCQ	04/24/2026	WOSWEL Dry Erase Markers Bulk, 76 Pack Black Fine Tip	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
1KGK-MNQC-HPCQ	04/24/2026	Dualshine 200 Pack Popcorn Boxes, 1.25 oz Paper Popcorn	251 E 720000 383 000 000	PARENT ACTIVITIES	79.98
1KGK-MNQC-HPCQ	04/24/2026	Doctor Jupiter Ultimate Science Kit, Chemistry Set for Kids Ages	251 E 720000 383 000 000	PARENT ACTIVITIES	19.99
1KGK-MNQC-HPCQ	04/24/2026	LEGO Creator 3 in 1 Wild Animals Panda Family - Building Toy	251 E 720000 383 000 000	PARENT ACTIVITIES	33.99
1KGK-MNQC-HPCQ	04/24/2026	Spin Master Games, Hedbanz 3rd Edition with New Cards &	251 E 720000 383 000 000	PARENT ACTIVITIES	18.99
1KGK-MNQC-HPCQ	04/24/2026	Shut The Box Game Wooden Board for 4 Players - 14-inch Shut	251 E 720000 383 000 000	PARENT ACTIVITIES	44.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KGK-MNQC-HPCQ	04/24/2026	STEM Science Kits for Kids Age 8-12, 6 Set Wind-Powered Cars	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
1KGK-MNQC-HPCQ	04/24/2026	Sour Punch Twists, Sour Candy 3" Individually Wrapped Chewy	251 E 720000 383 000 000	PARENT ACTIVITIES	12.97
1VWY-1DT6-J4HL	04/24/2026	The Uzzle 3.0 Board Game, Family Board Games for Children &	251 E 720000 383 000 000	PARENT ACTIVITIES	49.99
1TFN-XFYL-36J4	04/24/2026	Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Sticky Note Pads, 100	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.81
1TFN-XFYL-36J4	04/24/2026	Pentel Super Hi-Polymer Refills, 0.7 mm Medium, HB, 180	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.21
1TFN-XFYL-36J4	04/24/2026	CareAll Triple Antibiotic Ointment (144 Pack), 0.9gr Foil Packet.	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	11.55
1TFN-XFYL-36J4	04/24/2026	Outus 5 Rolls 2500 Pieces Reward Stickers for Teachers	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.99
1TFN-XFYL-36J4	04/24/2026	B-7000 Glue Clear for Rhinestone Crafts, Jewelry and Bead	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	5.98
1TFN-XFYL-36J4	04/24/2026	H4D 3x5 Index Card Holder with 100 Heavyweight Ruled Index	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.99
1TFN-XFYL-36J4	04/24/2026	Candy Variety Pack - Assorted Candy Party Mix - 4 LB Bag -	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	26.94
1TFN-XFYL-36J4	04/24/2026	Pentel Twist-Erase Click Mechanical Pencil (0.7mm), Pack of 6	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.99
1TFN-XFYL-36J4	04/24/2026	WUDIME 20 Pack Fridge Magnet Refrigerator Magnets, Strong	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.98
1TFN-XFYL-36J4	04/24/2026	Chivao 10 Sets Game Spinner Wheel Blank Erasable Math	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.89
1TFN-XFYL-36J4	04/24/2026	18000Pcs Resin Jelly Rhinestones for Bedazzling, Multicolor	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.99
1TFN-XFYL-36J4	04/24/2026	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	4.68
1TFN-XFYL-36J4	04/24/2026	Shappy 7.9 Inches Foam Dice Fun Filled Large Educational Toy	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	38.99
1TFN-XFYL-36J4	04/24/2026	6 Pack Diamond Art Kits for Adults,Landscape 5D Diamond	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	13.99
1TFN-XFYL-36J4	04/24/2026	EIBEILI 6 Pack Adult Diamond Painting Set - Flowers Diamond	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.99
1TFN-XFYL-36J4	04/24/2026	EIBEILI 2 Pack Diamond Painting Kits for Adults, 5D Diamond	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MPK-DCK9-PQCW	04/24/2026	Pilot, G2 Gel Ink Refills, Fine Point 0.7 mm, Black, Pack of 2	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	5.97
1MPK-DCK9-PQCW	04/24/2026	Post-it Notes, 1 3/8 in x 1 7/8 in, 24 Sticky Note Pads, 100	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	Pentel Super Hi-Polymer Refills, 0.7 mm Medium, HB, 180	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	CareAll Triple Antibiotic Ointment (144 Pack), 0.9gr Foil Packet.	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	Outus 5 Rolls 2500 Pieces Reward Stickers for Teachers	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	B-7000 Glue Clear for Rhinestone Crafts, Jewelry and Bead	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	H4D 3x5 Index Card Holder with 100 Heavyweight Ruled Index	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	Candy Variety Pack - Assorted Candy Party Mix - 4 LB Bag -	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	Pentel Twist-Erase Click Mechanical Pencil (0.7mm), Pack of 6	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	WUDIME 20 Pack Fridge Magnet Refrigerator Magnets, Strong	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	Chivao 10 Sets Game Spinner Wheel Blank Erasable Math	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	18000Pcs Resin Jelly Rhinestones for Bedazzling, Multicolor	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	Shappy 7.9 Inches Foam Dice Fun Filled Large Educational Toy	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	6 Pack Diamond Art Kits for Adults,Landscape 5D Diamond	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	EIBEILI 6 Pack Adult Diamond Painting Set - Flowers Diamond	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
1MPK-DCK9-PQCW	04/24/2026	EIBEILI 2 Pack Diamond Painting Kits for Adults, 5D Diamond	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
14MT-44FV-477K	04/24/2026	ECR4Kids Everyday Folding Rest Mat, 4-Section, 1in, Sleeping	274 E 512000 410 000 000	SUPPLIES	1,598.00
14MT-44FV-477K	04/24/2026	Rosmonde 50 Pack, 1 Subject Spiral Notebook College Ruled	274 E 512000 410 000 000	SUPPLIES	59.39
14MT-44FV-477K	04/24/2026	Sterilite 8-Pack 27 Gallon Industrial Tote, Clear Plastic Storage	274 E 512000 410 000 000	SUPPLIES	150.00
1W9Y-DQ3Q-R6H7	04/24/2026	Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply,	100 E 512000 410 439 000	SUPPLIES JEF	53.88
1W9Y-DQ3Q-R6H7	04/24/2026	Black Pocket Chart for Classroom - 10 Pocket Storage Rainbow	100 E 512000 410 439 000	SUPPLIES JEF	9.99
1NNT-4C7T-DLLK	04/24/2026	Llama Llama Loves Camping	100 E 622000 430 435 000	LIBRARY BOOKS IND	4.79
19TQ-RCQT-D17K	04/24/2026	When You Adopt a Pugicorn and Hugicorn	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.16
19TQ-RCQT-D17K	04/24/2026	When You Adopt a Pugicorn and Hugicorn	100 E 622000 430 459 000	LIBRARY BOOKS TEN	9.22
1T69-MHW3-DNGF	04/24/2026	Legendary and Mythical Guidebook: Deluxe Updated Edition	100 E 622000 430 439 000	LIBRARY BOOKS JEF	9.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1G9P-PDYV-DFQQ	04/24/2026	P.A.N. Yellow Corn Meal – Pre-cooked Gluten Free and Kosher	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.48
1G9P-PDYV-DFQQ	04/24/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	36.48
1G9P-PDYV-DFQQ	04/24/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.79
1G9P-PDYV-DFQQ	04/24/2026	Sparkle Pick-A-Size Paper Towels, 6 Double Rolls (660 Sheets	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.92
1NCV-HFKV-DRQ9	04/24/2026	The Academy	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.80
1NCV-HFKV-DRQ9	04/24/2026	The Academy II: The Journey Continues	100 E 622000 430 475 000	LIBRARY BOOKS WIL	11.99
1NCV-HFKV-DRQ9	04/24/2026	The Academy III: Tournament of Champions	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.40
1KRG-DCR3-GCRN	04/24/2026	Texas Instruments TI-36X Pro Engineering/Scientific Calculator	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.17
1KRG-DCR3-GCRN	04/24/2026	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	10.74
1KRG-DCR3-GCRN	04/24/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	10.79
13NM-41V7-G4M1	04/24/2026	The Gunslinger(The Dark Tower I)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.99
13NM-41V7-G4M1	04/24/2026	Foul Heart Huntsman (Foul Lady Fortune)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.00
1MW3-1QJT-HNLM	04/24/2026	Tachikara® SV-18S Indoor Volleyball (EA)	420 E 515000 550 230 022	EQUIPMENT HMS PE	221.90
1MW3-1QJT-HNLM	04/24/2026	EAGLES 24 Pack Nylon Badminton Birdies - Bedminton	420 E 515000 550 230 022	EQUIPMENT HMS PE	53.55
1PKJ-6RHM-J3HN	04/24/2026	Jelly Belly 49 Assorted Flavors Jelly Beans - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.89

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1C7N-RC4W-WY36	04/24/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.69
1C7N-RC4W-WY36	04/24/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.78
1C7N-RC4W-WY36	04/24/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.54
1C7N-RC4W-WY36	04/24/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.98
1C7N-RC4W-WY36	04/24/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.32
1C7N-RC4W-WY36	04/24/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.32
1C7N-RC4W-WY36	04/24/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.11
1C7N-RC4W-WY36	04/24/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.24
1C7N-RC4W-WY36	04/24/2026	Glad Disposable Half Size Aluminum Steam Pans, Deep Heavy	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1C7N-RC4W-WY36	04/24/2026	8 Oz Foam Coffee Cups, [100 Pack] Disposable Insulated Hot	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1C7N-RC4W-WY36	04/24/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.98
1C7N-RC4W-WY36	04/24/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1C7N-RC4W-WY36	04/24/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1C7N-RC4W-WY36	04/24/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.63
1C7N-RC4W-WY36	04/24/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1C7N-RC4W-WY36	04/24/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.52
1C7N-RC4W-WY36	04/24/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.03
1C7N-RC4W-WY36	04/24/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.86
1C7N-RC4W-WY36	04/24/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1C7N-RC4W-WY36	04/24/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.01
1C7N-RC4W-WY36	04/24/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1C7N-RC4W-WY36	04/24/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.89
1C7N-RC4W-WY36	04/24/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.47
1C7N-RC4W-WY36	04/24/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1C7N-RC4W-WY36	04/24/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1C7N-RC4W-WY36	04/24/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-2.61

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1T69-MHW3-KHV6	04/24/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.96
1T69-MHW3-KHV6	04/24/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
14K4-GXQV-1K3C	04/24/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
14K4-GXQV-1K3C	04/24/2026	Arm & Hammer Baking Soda, 16 oz (3 Pack)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.69
14K4-GXQV-1K3C	04/24/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.50
14K4-GXQV-1K3C	04/24/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.98
14K4-GXQV-1K3C	04/24/2026	50 Pack Corrugated Cardboard Sheets Flat Hard Cardboard	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
14K4-GXQV-1K3C	04/24/2026	Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.86
14K4-GXQV-1K3C	04/24/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
14K4-GXQV-1K3C	04/24/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
14K4-GXQV-1K3C	04/24/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.80
14K4-GXQV-1K3C	04/24/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.58
14K4-GXQV-1K3C	04/24/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.78
14K4-GXQV-1K3C	04/24/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
14K4-GXQV-1K3C	04/24/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QDP-KNJV-FGQ6	04/24/2026	The Way to Start a Day	251 E 512000 410 000 000	SUPPLIES	7.58
1QDP-KNJV-FGQ6	04/24/2026	The Way to Start a Day	251 E 720000 383 000 000	PARENT ACTIVITIES	0.66
1QDP-KNJV-FGQ6	04/24/2026	An Anthology of Aquatic Life (DK Children's Anthologies)	251 E 512000 410 000 000	SUPPLIES	17.57
1QDP-KNJV-FGQ6	04/24/2026	An Anthology of Aquatic Life (DK Children's Anthologies)	251 E 720000 383 000 000	PARENT ACTIVITIES	1.53
1QDP-KNJV-FGQ6	04/24/2026	The Secret World of Plants: Tales of More Than 100	251 E 512000 410 000 000	SUPPLIES	12.64
1QDP-KNJV-FGQ6	04/24/2026	The Secret World of Plants: Tales of More Than 100	251 E 720000 383 000 000	PARENT ACTIVITIES	1.10
1QDP-KNJV-FGQ6	04/24/2026	The Uncanny Express (The Unintentional Adventures of the	251 E 512000 410 000 000	SUPPLIES	7.35
1QDP-KNJV-FGQ6	04/24/2026	The Uncanny Express (The Unintentional Adventures of the	251 E 720000 383 000 000	PARENT ACTIVITIES	0.64
1QDP-KNJV-FGQ6	04/24/2026	The Mysteries of the Universe: Discover the best-kept secrets of	251 E 512000 410 000 000	SUPPLIES	17.74
1QDP-KNJV-FGQ6	04/24/2026	The Mysteries of the Universe: Discover the best-kept secrets of	251 E 720000 383 000 000	PARENT ACTIVITIES	1.54
1QDP-KNJV-FGQ6	04/24/2026	Harry Potter and the Goblet of Fire (Stenciled Edges) (Harry	251 E 512000 410 000 000	SUPPLIES	8.83
1QDP-KNJV-FGQ6	04/24/2026	Harry Potter and the Goblet of Fire (Stenciled Edges) (Harry	251 E 720000 383 000 000	PARENT ACTIVITIES	0.77
1QDP-KNJV-FGQ6	04/24/2026	Teach Your Dragon About Diversity: Train Your Dragon To	251 E 512000 410 000 000	SUPPLIES	9.19
1QDP-KNJV-FGQ6	04/24/2026	Teach Your Dragon About Diversity: Train Your Dragon To	251 E 720000 383 000 000	PARENT ACTIVITIES	0.80
1QDP-KNJV-FGQ6	04/24/2026	The Dragon Grammar Book: Grammar for Kids, Dragons, and	251 E 512000 410 000 000	SUPPLIES	10.11
1QDP-KNJV-FGQ6	04/24/2026	The Dragon Grammar Book: Grammar for Kids, Dragons, and	251 E 720000 383 000 000	PARENT ACTIVITIES	0.88
1J3R-1Y74-GNDG	04/24/2026	National Geographic Our Fifty States	251 E 512000 410 000 000	SUPPLIES	16.56
1J3R-1Y74-GNDG	04/24/2026	National Geographic Our Fifty States	251 E 720000 383 000 000	PARENT ACTIVITIES	1.44
1J3R-1Y74-GNDG	04/24/2026	Flight of the Bluebird (The Unintentional Adventures of the Bland	251 E 512000 410 000 000	SUPPLIES	7.35
1J3R-1Y74-GNDG	04/24/2026	Flight of the Bluebird (The Unintentional Adventures of the Bland	251 E 720000 383 000 000	PARENT ACTIVITIES	0.64
1J3R-1Y74-GNDG	04/24/2026	Extra-large World Wall Map - Laminated - 67" x 45"	251 E 512000 410 000 000	SUPPLIES	17.14
1J3R-1Y74-GNDG	04/24/2026	Extra-large World Wall Map - Laminated - 67" x 45"	251 E 720000 383 000 000	PARENT ACTIVITIES	1.49
1J3R-1Y74-GNDG	04/24/2026	What Is Poetry?: The Essential Guide to Reading and Writing	251 E 512000 410 000 000	SUPPLIES	8.27
1J3R-1Y74-GNDG	04/24/2026	What Is Poetry?: The Essential Guide to Reading and Writing	251 E 720000 383 000 000	PARENT ACTIVITIES	0.72
1PMH-DNCX-TTGX	04/24/2026	Home Essentials Drinking Glass Set - 10 Highball Glass Cups,	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
1PMH-DNCX-TTGX	04/24/2026	Lechoo Melamine Dinnerware Sets-12pcs Melamine Plates and	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LLR-KPLM-DWT4	04/24/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1LLR-KPLM-DWT4	04/24/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1LLR-KPLM-DWT4	04/24/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1LLR-KPLM-DWT4	04/24/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	33.98
1LLR-KPLM-DWT4	04/24/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1LLR-KPLM-DWT4	04/24/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1LLR-KPLM-DWT4	04/24/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1LLR-KPLM-DWT4	04/24/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1MW1-VKVV-FFW4	04/24/2026	EuTengHao 1146Pcs Lava Beads Round Loose Marble Beads	100 E 515000 410 205 022	SUPPLIES CHS PE	95.96
1RHM-4DLL-DRQX	04/24/2026	HP 952XL Black High-Yield Ink Cartridge Printers Works	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	70.89
1RHM-4DLL-DRQX	04/24/2026	HP 952 Ink Cartridge (Black XL + CMY)	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	167.89
1RHM-4DLL-DRQX	04/24/2026	Milwaukee 18V Li-Ion Cordless SAWZALL Reciprocating Saw w/	420 E 665000 550 530 000	EQUIPMENT GROUNDS	279.90
1RHM-4DLL-DRQX	04/24/2026	ATERET 5 Gallon White Bucket & Pour Spout Lid - 90 Mil All	100 E 665000 410 530 000	SUPPLIES GROUNDS	199.80
1RHM-4DLL-DRQX	04/24/2026	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.99
1MPJ-C9PJ-FD7R	04/24/2026	Zhanmai 100 Pack Inflatable Beach Balls 5 Inch Summer Beach	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	51.99
1MPJ-C9PJ-FD7R	04/24/2026	EEZYSUN Mineral Sunscreen SPF 50 Travel Size, 10 Snap	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	38.38
1MPJ-C9PJ-FD7R	04/24/2026	30 Sets - 34 oz Plastic Cups with Lid and Straw, Disposable	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	29.79
1MPJ-C9PJ-FD7R	04/24/2026	Qsqwsuye Set of 60 Large Plastic Cups with Lids and Straws	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	55.00
1MPJ-C9PJ-FD7R	04/24/2026	Exclusivo Mezcla 4 Pack Beach Towels, Large Microfiber	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	208.53
1MPJ-C9PJ-FD7R	04/24/2026	Exclusivo Mezcla 4 Pack Beach Towels, Large Microfiber	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	238.32
1MPJ-C9PJ-FD7R	04/24/2026	Exclusivo Mezcla 4 Pack Beach Towels, Large Microfiber	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	238.32
19M7-T4TW-L3H9	04/24/2026	Kitticorn (The Magic Pet Shop)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	11.83
19M7-T4TW-L3H9	04/24/2026	Kitticorn (The Magic Pet Shop)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.12
19M7-T4TW-L3H9	04/24/2026	The Accidental Minecraft Family: Book 1: Dyslexia Adapted	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	9.89
19M7-T4TW-L3H9	04/24/2026	The Accidental Minecraft Family: Book 1: Dyslexia Adapted	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1R4R-DDCH-3RC9	04/24/2026	Sharpie Mini Permanent Markers, Fine Point, Assorted Colors, 4	100 E 512000 410 415 000	SUPPLIES CHU	6.18
1R4R-DDCH-3RC9	04/24/2026	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 512000 410 415 000	SUPPLIES CHU	216.24
1R4R-DDCH-3RC9	04/24/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 410 415 000	SUPPLIES CHU	10.45
1R4R-DDCH-3RC9	04/24/2026	AMOGATO Colored Duct Tape - 1 Inch x 10 Yards per Rolls,	100 E 512000 410 415 000	SUPPLIES CHU	11.79
1R4R-DDCH-3RC9	04/24/2026	Lunggwey (5-Pack) 3.6V 1200mAh Ni-MH Battery Replacement	100 E 512000 410 415 000	SUPPLIES CHU	19.99
1R4R-DDCH-3RC9	04/24/2026	WeLiu Sticky Notes 3x3 Inches, Self-Stick 48 Pads Bulk, 100	100 E 512000 410 415 000	SUPPLIES CHU	39.58
1R4R-DDCH-3RC9	04/24/2026	DANRONG 800 PCS Clear Push Pins, Standard Thumb Tacks	100 E 512000 410 415 000	SUPPLIES CHU	7.99
1K1M-CVRK-K747	04/24/2026	Kitchen Wooden Spoons Mixing Baking Serving Utensils	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.96
1K1M-CVRK-K747	04/24/2026	rabbitgoo Window Privacy Film Rainbow Film Decorative	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.02
1K1M-CVRK-K747	04/24/2026	Home Essentials Drinking Glass Set - 10 Highball Glass Cups,	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
1K1M-CVRK-K747	04/24/2026	Lechoo Melamine Dinnerware Sets-12pcs Melamine Plates and	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.69
1K1M-CVRK-K747	04/24/2026	Ground Beef Chopper Tool, 2-Pack Heat-Resistant Meat	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
1K1M-CVRK-K747	04/24/2026	Sterilite 4-Pack 2.1 Bushel Ultra Easy Carry Hamper, Laundry	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
1VWF-JKPT-LVDX	04/24/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
171H-CG4V-CLRY	04/24/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.47
171H-CG4V-CLRY	04/24/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.67
171H-CG4V-CLRY	04/24/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
171H-CG4V-CLRY	04/24/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
171H-CG4V-CLRY	04/24/2026	Anylabel 3/4" Round Color Coding Circle Dot Labels 3000 PCS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
171H-CG4V-CLRY	04/24/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
171H-CG4V-CLRY	04/24/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1DLF-1YX1-3C9P	04/24/2026	Home Essentials Drinking Glass Set - 10 Highball Glass Cups,	243 E 519000 410 205 099	CHS SUPPLIES IOT	-27.99
19XJ-QN4X-4F3Q	04/24/2026	[3.15"] Door Stoppers Wall Protector, 6 Pcs Large White Silicone	100 E 664000 471 530 000	BUILDING REPAIRS	25.47
19XJ-QN4X-4F3Q	04/24/2026	VOISEN Wide Format Paper,4 Rolls Plotter Paper 36 In x 150	100 E 664000 471 530 000	BUILDING REPAIRS	89.99
19XJ-QN4X-4F3Q	04/24/2026	Strongest Home Wall & Door Handle Stopper 5" Set of 3 Pieces	100 E 664000 471 530 000	BUILDING REPAIRS	29.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HTQ-GC47-F1CR	04/24/2026	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per	251 E 512000 410 000 000	SUPPLIES	31.98
1HTQ-GC47-F1CR	04/24/2026	Curious 2 Learn 300pcs Pastel Building Blocks STEM Toy –	251 E 512000 410 000 000	SUPPLIES	19.99
1XKY-CPRJ-DVXN	04/24/2026	Fox the Tiger (My First I Can Read)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	13.79
1XKY-CPRJ-DVXN	04/24/2026	Fox Is Late (My First I Can Read)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	13.59
1XKY-CPRJ-DVXN	04/24/2026	Fox versus Winter (My First I Can Read)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.39
1XKY-CPRJ-DVXN	04/24/2026	Fox at Night (My First I Can Read)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	11.54
1XKY-CPRJ-DVXN	04/24/2026	Fox Has a Problem (My First I Can Read)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	7.65
1XKY-CPRJ-DVXN	04/24/2026	Fox Plays Ball (My First I Can Read)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	11.36
1XKY-CPRJ-DVXN	04/24/2026	Fox Catches a Wave (My First I Can Read)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
1XKY-CPRJ-DVXN	04/24/2026	Big Dog and Little Dog: A Humorous Early Reader about Canine	100 E 622000 430 431 000	LIBRARY BOOKS GRE	9.90
1XKY-CPRJ-DVXN	04/24/2026	Big Dog and Little Dog Going for a Walk: An Illustrated Story	100 E 622000 430 431 000	LIBRARY BOOKS GRE	10.05
1XKY-CPRJ-DVXN	04/24/2026	The Day Dancer Flew	100 E 622000 430 431 000	LIBRARY BOOKS GRE	12.04
1GRC-QC47-F1XC	04/24/2026	XtremepowerUS 2200W Demolition Jack Hammer Flat Chisel	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.95
1GRC-QC47-F1XC	04/24/2026	10Pack Metal Duckbilled Box Hasp Lock Toggle Latch Catch for	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1GRC-QC47-F1XC	04/24/2026	Honmein 2-Pack Safety Goggles, Anti-Fog Lab Goggles, Over	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.76
1RCR-4JYL-G3FH	04/24/2026	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink	100 E 512000 410 435 000	SUPPLIES IND	17.24
1RCR-4JYL-G3FH	04/24/2026	962XL Ink Cartridges Combo Pack Replacement for HP 962 XL	100 E 512000 410 435 000	SUPPLIES IND	159.99
1LMK-6FQQ-GGLR	04/24/2026	Silly Milly (Scholastic Reader, Level 1)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.80
1LMK-6FQQ-GGLR	04/24/2026	Can a Cat Do That?/Ready-to-Read Ready-to-Go! (The World of	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.10
1LMK-6FQQ-GGLR	04/24/2026	Space Cows: Ready-to-Read Pre-Level 1	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.91
1LMK-6FQQ-GGLR	04/24/2026	Where Is the Sun?/Ready-to-Read Ready-to-Go! (The World of	100 E 622000 430 443 000	LIBRARY BOOKS LEW	11.42
1LMK-6FQQ-GGLR	04/24/2026	The Bug in the Bog: Ready-to-Read Pre-Level 1	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.89
1LMK-6FQQ-GGLR	04/24/2026	Nat the Cat Has a Snack: Ready-to-Read Pre-Level 1	100 E 622000 430 443 000	LIBRARY BOOKS LEW	11.02
1LMK-6FQQ-GGLR	04/24/2026	Nat the Cat Finds a Map: Ready-to-Read Pre-Level 1	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.67
1LMK-6FQQ-GGLR	04/24/2026	Big Bub, Small Hat: Ready-to-Read Ready-to-Go!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.77

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Y6G-JP6D-JFDJ	04/24/2026	Bucket Head 5 gal. 1.75-Peak HP Wet Dry Vac - Set of 2	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	111.98
1Y6G-JP6D-JFDJ	04/24/2026	Air Filter Cover 42411401000, 4241 140 1000, 4241-140-1000	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.30
19XJ-QN4X-JVTX	04/24/2026	Perfectly Logical!: Challenging Fun Brain Teasers and Logic	242 E 515000 410 230 000	SUPPLIES - HMS STEM	6.14
19XJ-QN4X-JVTX	04/24/2026	IQ BUILDER STEM Learning Toys Creative Construction	242 E 515000 410 230 000	SUPPLIES - HMS STEM	24.77
19XJ-QN4X-JVTX	04/24/2026	EUDAX 82 pcs Plastic Gear Package Kit - DIY Gear Assortment	242 E 515000 410 230 000	SUPPLIES - HMS STEM	9.99
19XJ-QN4X-JVTX	04/24/2026	(100 Pcs) MCIGICM 5mm LED Light Diodes, LED Circuit	242 E 515000 410 230 000	SUPPLIES - HMS STEM	4.99
19XJ-QN4X-JVTX	04/24/2026	EUDAX 6 Set DC Motors Kit, Mini Electric Hobby Motor 3V -12V	242 E 515000 410 230 000	SUPPLIES - HMS STEM	10.99
19XJ-QN4X-JVTX	04/24/2026	Pipe Cleaners Craft - 1000 Pcs Multi-Colored Chenille Stems,	242 E 515000 410 230 000	SUPPLIES - HMS STEM	16.99
19XJ-QN4X-JVTX	04/24/2026	KAILE 10" Magnetic Chess Sets - 3 in 1 Travel Chess Checkers	242 E 515000 410 230 000	SUPPLIES - HMS STEM	14.99
19XJ-QN4X-JVTX	04/24/2026	25 Pack Compass for Kids Bulk,Childrens Mini Compasses for	242 E 515000 410 230 000	SUPPLIES - HMS STEM	9.99
19XJ-QN4X-JVTX	04/24/2026	STEM Kits for Kids Ages 8-10-12-14, Science Experiments for	242 E 515000 410 230 000	SUPPLIES - HMS STEM	9.90
19XJ-QN4X-JVTX	04/24/2026	Macarrie 12 Pack Wireless Mouse for Laptop 1200dpi Wireless	242 E 515000 410 230 000	SUPPLIES - HMS STEM	31.99
19XJ-QN4X-JVTX	04/24/2026	RLYLF 30pcs Brain Teaser Puzzles Game for Adults and Kids	242 E 515000 410 230 000	SUPPLIES - HMS STEM	25.86
19XJ-QN4X-JVTX	04/24/2026	eSUN PLA Filament 1.75mm, High Toughness 3D Printer	242 E 515000 410 230 000	SUPPLIES - HMS STEM	13.99
19XJ-QN4X-JVTX	04/24/2026	tingbowie Memory Game Handheld Electronic Toy, Color	242 E 515000 410 230 000	SUPPLIES - HMS STEM	8.99
19XJ-QN4X-JVTX	04/24/2026	eSUN PLA Basic Filament 1.75mm, 3D Printer Filament High	242 E 515000 410 230 000	SUPPLIES - HMS STEM	14.99
19XJ-QN4X-JVTX	04/24/2026	Feifeiya 2 Pack Non Drying Oil Based Modeling Clay 4 Pounds	242 E 515000 410 230 000	SUPPLIES - HMS STEM	23.99
19XJ-QN4X-JVTX	04/24/2026	Bobby Fischer Tic Tac Chec, 2-Player Chess Strategy Game,	242 E 515000 410 230 000	SUPPLIES - HMS STEM	19.39
19XJ-QN4X-JVTX	04/24/2026	Syhood 30 Pcs 42oz Colorful Non Drying Modeling Clay Bulk	242 E 515000 410 230 000	SUPPLIES - HMS STEM	19.99
1M4M-7NTH-D44V	04/24/2026	Spot It! Dinosaurs Card Game - Fast-Paced Matching Fun with	242 E 515000 410 230 000	SUPPLIES - HMS STEM	8.49

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1W43-VKYP-CW4L	04/24/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1W43-VKYP-CW4L	04/24/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.29
1W43-VKYP-CW4L	04/24/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1W43-VKYP-CW4L	04/24/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.99
1W43-VKYP-CW4L	04/24/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1W43-VKYP-CW4L	04/24/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1W43-VKYP-CW4L	04/24/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1W43-VKYP-CW4L	04/24/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1TYM-PFP4-LHVC	04/24/2026	LA MODERNA, Elbow Codos Pasta, 16 oz (Pack of 1)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.40
1TYM-PFP4-LHVC	04/24/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98
1M4M-7NTH-CKNG	04/24/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1M4M-7NTH-CKNG	04/24/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.56
1M4M-7NTH-CKNG	04/24/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1M4M-7NTH-CKNG	04/24/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1M4M-7NTH-CKNG	04/24/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1M4M-7NTH-CKNG	04/24/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1M4M-7NTH-CKNG	04/24/2026	HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1M4M-7NTH-CKNG	04/24/2026	Damuzhi 1000 Count Bamboo Toothpicks Barbecue, Fruits And	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.88
1FDT-9MFC-LXYG	04/24/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1PKW-GC3Q-F9XW	04/24/2026	HERSHEY'S Milk Chocolate Candy Bars, 1.55 oz (36 Count)	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	63.36
1PKW-GC3Q-F9XW	04/24/2026	66" Large Wind Chimes for Outside Deep Tone, 6 Thickened	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	83.99
1M4W-7NTH-FH7C	04/24/2026	NBBUFF Led Corner Floor Lamp USB Powered with App &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.98
1GJJ-RMQY-GPFN	04/24/2026	A Copycat Conundrum (The Misfits)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	8.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CXT-CLH7-K19M	04/24/2026	Amazon Basics 3 Ring Binders, 3 Inch D-Ring Organizer for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.64
1CXT-CLH7-K19M	04/24/2026	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.37
1CXT-CLH7-K19M	04/24/2026	Sensory Chew Toys for Autistic Children, 12 Pack Stretch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.88
1CXT-CLH7-K19M	04/24/2026	24 Pack Slow Rising Stress Cube , Dough Stress Balls Soft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.99
1CXT-CLH7-K19M	04/24/2026	Fidget Sensory Toys for Kids: 26 Pack Quiet Squishy Fidgets for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.69
1CXT-CLH7-K19M	04/24/2026	Samsill 1 Inch 3 Ring Binders, Economy Round Ring, Clear View	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	40.16
1CXT-CLH7-K19M	04/24/2026	Transni Black Chair Pockets for Classrooms, Seat Sacks for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.24
1CXT-CLH7-K19M	04/24/2026	KLT Fidget Sensory Toys for Kids: Quiet Silicone Sensory Flip	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
1CXT-CLH7-K19M	04/24/2026	D.G.PLAYER Sensory Magnetic Fidget Toys for Kids Adults,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.96
1CXT-CLH7-K19M	04/24/2026	YoukkbbL 50 Pcs Mini 3D Printed Animals Figurines Set, 3D	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.99
1DLX-X9YP-V3GJ	04/24/2026	BONSEN Heavy Duty Paper Shredder, 24-Sheet Cross-Cut	420 E 512000 550 459 000	EQUIPMENT TEN	298.99
1H1F-VNGR-7NHN	04/24/2026	EHR Magnetic Fraction Tiles Set (1 Set) for Fractions Math	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	107.88
1DRT-XLDT-XC76	04/24/2026	I Survived: Ten Thrilling Books (Boxed Set)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	165.24
1DRT-XLDT-XC76	04/24/2026	National Park Mystery Series - Books 1-3: Three Books in One	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	143.94
1DRT-XLDT-XC76	04/24/2026	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	43.98
1DRT-XLDT-XC76	04/24/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	33.99
1DRT-XLDT-XC76	04/24/2026	DISCOUNTS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-30.00
1WDF-HPHN-K74W	04/24/2026	Avery Self-Adhesive Removable Labels, 0.5 x 1.75 Inches, 840	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.17
1WDF-HPHN-K74W	04/24/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 30MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1WDF-HPHN-K74W	04/24/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
14T4-74M3-JLVG	04/24/2026	JOHNSON-Brimar 28 Inch Performance Cones, 2 Pack, Orange	420 E 515000 550 235 000	EQUIPMENT IMS	33.24
14T4-74M3-JLVG	04/24/2026	JOHNSON-Cost of shipping, not including shipping tax.	420 E 515000 550 235 000	EQUIPMENT IMS	12.50
194P-TM3G-4DCF	04/24/2026	hand2mind Rainbow Fraction Tower Cubes, Montessori Math	251 E 512000 410 000 000	SUPPLIES	199.99
136P-3M74-HHRV	04/24/2026	Blvornl Office Chair Mat for Hardwood Floor, 36" x 48" Desk	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	35.14
136P-3M74-HHRV	04/24/2026	Slendor 8 in 1 Heat Press Machine 15x15 inch 360-Degree	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	197.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D3Q-N4QW-L7TD	04/24/2026	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100,	100 E 512000 410 423 000	SUPPLIES ELL	23.88
1D3Q-N4QW-L7TD	04/24/2026	Index Cards 3x5 Bulk, (2400 Cards), Notecards, Flashcards,	100 E 512000 410 423 000	SUPPLIES ELL	104.97
1D3Q-N4QW-L7TD	04/24/2026	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-2.39
1QXM-D9CW-HJ49	04/24/2026	JOYIN 200PCS Easter Eggs, Empty 2.3" 194PCS Colorful with	251 E 720000 383 000 000	PARENT ACTIVITIES	21.98
13NK-KLK1-QMQ3	04/24/2026	Correction Tape, White, 16-Count	100 E 512000 410 423 000	SUPPLIES ELL	9.97
13NK-KLK1-QMQ3	04/24/2026	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 423 000	SUPPLIES ELL	46.40
13NK-KLK1-QMQ3	04/24/2026	Duracell 2032 Lithium Battery, 9 Count (Pack of 1), Compatible	100 E 512000 410 423 000	SUPPLIES ELL	11.19
13NK-KLK1-QMQ3	04/24/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 512000 410 423 000	SUPPLIES ELL	16.62
13NK-KLK1-QMQ3	04/24/2026	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-4.64
1JXD-6471-QLR7	04/24/2026	Karl home Small Side Mobile Table 23.6 inch Computer Desk	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	61.98
1JXD-6471-QLR7	04/24/2026	Cost of shipping, not including shipping tax.	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	11.98
1M4Y-LFFJ-PHG7	04/24/2026	Ziziella Paddle Game with Net, Pickleball Set Indoor Outdoor	100 E 515000 410 215 022	SUPPLIES PHS PE	382.52
1PKW-GC3Q-MY1J	04/24/2026	Adapte Commercial Dry-Erase Classroom Activity Table - 48" x	420 E 512000 550 459 000	EQUIPMENT TEN	725.00
Vendor Total					45,216.09
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.04032026.	04/03/2026	AF_ATA - AF AFTER TAX ANNUITY for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.04202026.	04/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,000.15
Vendor Total					7,992.36
AMERICAN CONSTRUCTION SUPPLY &		1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642			
449905	04/17/2026	GROUNDS - INSPECT PUMP HOUSES - TYHEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
449905	04/17/2026	GROUNDS - INSPECT PUMP HOUSES - TYHEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.92
449905	04/17/2026	GROUNDS - INSPECT PUMP HOUSES - TYHEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	122.19
453164	04/24/2026	TOOLS FOR CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	13.29
453164	04/24/2026	TOOLS FOR CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	16.59
453164	04/24/2026	TOOLS FOR CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	16.59
453164	04/24/2026	TOOLS FOR CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	25.54
Vendor Total					245.11

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		PO Box 7402 PASADENA, CA 91109-7402			
AFLAC_AT.	04/03/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	04/03/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	04/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	04/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					581.00
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.04032026.	04/03/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.04202026.	04/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 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.04032026.	04/03/2026	TSA_AF - AMERICAN FIDELITY 403B for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	273.15
TSA_AF.04202026.	04/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,743.15
Vendor Total					10,016.30
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.04032026.	04/03/2026	AF_PRE - AF 125 PLAN DEDUCTION for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,229.97
AF_ACC.04032026.	04/03/2026	AF_ACC - AF ACCIDENT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,153.68
AF_ATD.04032026.	04/03/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,542.64
AF_PRE.04202026.	04/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,301.32
AF_ACC.04202026.	04/20/2026	AF_ACC - AF ACCIDENT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,259.19
AF_ATD.04202026.	04/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,869.03
Vendor Total					118,355.83
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.04032026.	04/03/2026	AF_DISR - AF DISABILITY RIDER for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,416.63
AF_DISR.04202026.	04/20/2026	AF_DISR - AF DISABILITY RIDER for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,670.64
Vendor Total					34,087.27
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.04032026.D	04/03/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23

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AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_DC.04202026.D	04/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.04202026.D	04/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 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			
104459	04/17/2026	GENERAL REPRESENTATION PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	441.00
Vendor Total					441.00
ARCHETYPE INNOVATIONS, LLC		PO Box 738946 DALLAS, TX 75373-8946			
16455	04/17/2026	Invoice 16455 - EHR Go Education Health Record	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.00
Vendor Total					53.00
ARCHITECTURAL BUILDING SUPPLY		PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033			
71771649	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	REMODELING	264.12
71771649	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	REMODELING	575.53
71771649	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	REMODELING	112.13
71771649	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	REMODELING	213.90
71771649	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	REMODELING	58.59
71775821	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	REMODELING	30.00
Vendor Total					1,254.27
ARVAS, JANELLE WATKINS		Employee or Student Payment - Address Exempt from Public Documents			
4/17/26	04/17/2026	MILEAGE 3.16 - 4.10.26	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	85.50
Vendor Total					85.50
AVANTIS EDUCATION, INC		519 W GOLF RD ARLINGTON HTS, IL 60005			
AVI-043714	04/03/2026	Class VR headset repair	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	90.00
AVI-043714	04/03/2026	shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	20.00
Vendor Total					110.00
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	MILEAGE - H BAKER 3.4 - 3.16.26	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	26.16
4/17/26	04/17/2026	MILEAGE FOR TECH COACH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	19.74

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BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 04/24/2026	04/24/2026	Mileage 4-8 -- 4-17	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	14.58
Vendor Total					60.48
BANNOCK CIVITAN		PO Box 1363 POCATELLO, ID 83204-1363			
04/01/26	04/10/2026	QUARTERLY DUES FOR MR INVOICE NUMBER 9943 AND	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	160.00
Vendor Total					160.00
BANNOCK COUNTY JUVENILE JUSTICE		PO Box 4926 POCATELLO, ID 83205			
3/17/2026	04/03/2026	BANNOCK COUNTY YOUTH DEVELOPMENT CENTER	261 E 621000 410 000 000	SUPPLIES - GENERAL	15,000.00
Vendor Total					15,000.00
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01478136	04/10/2026	CHS - DEMO COMPUTER LAB - JEFFERSON - BROKEN	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01478382	04/10/2026	CHS - DEMO COMPUTER LAB - JEFFERSON - BROKEN	100 E 661000 337 530 000	LAND FILL FEE	9.99
Vendor Total					14.99
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	04/03/2026	SG_MISC - GARNISHMENT - MISC for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,208.00
SG_MISC.	04/20/2026	SG_MISC - GARNISHMENT - MISC for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	926.45
Vendor Total					2,134.45
BANNOCK YOUTH FOUNDATION		PO Box 246 POCATELLO, ID 83204-0246			
TITLE 1 FUNDS	04/03/2026	SECOND HALF OF SCHOOL YEAR 2025/2026 TITLE 1	251 E 515000 310 000 000	TUTORIAL - BANNOCK HOUSE	7,813.00
Vendor Total					7,813.00
BARLOW, CHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	March Mileage Reimbursement	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	54.72
Vendor Total					54.72
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-13	04/10/2026	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	0.00
1079-13	04/10/2026	HHS REBUILD - GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	0.00
1079-13	04/10/2026	HHS REBUILD	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,545,141.68
Vendor Total					1,545,141.68

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BATTERIES PLUS BULBS		2182 CHANNING WAY IDAHO FALLS, ID 83404			
P90449785	04/10/2026	HVAC SUPPLIES - BATTERY	100 E 664000 471 530 000	BUILDING REPAIRS	33.95
P90630586	04/10/2026	IMS - REPLACE BATTERY IN SECURITY PANEL	100 E 664000 471 530 000	BUILDING REPAIRS	61.90
Vendor Total					95.85
BAVX RESOURCES, LLC		633 N PHILLIPS ANDOVER, KS 67002			
20267754	04/24/2026	BAVX Sandbags- Individual Color: Blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.60
20267754	04/24/2026	BAVX Sandbags - Bulk (50) - Color: Yellow & Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	125.00
20267754	04/24/2026	Brain Buddy Balance Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	120.00
20267754	04/24/2026	BAVX High Bounce Balls by the Gross (144 balls / 12 dozen)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	165.00
20267754	04/24/2026	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	66.04
Vendor Total					478.64
BEAR LAKE TRAILER SALES LLC		PO Box 3703 SEATTLE, WA 98124			
25P5782	04/10/2026	REPAIRS ON THE DOOSAN - GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	56.54
25P5690	04/10/2026	BRAKES FOR TRAILER #E94	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	154.16
25P5690	04/10/2026	BRAKES FOR TRAILER #E94	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	154.16
25P5690	04/10/2026	BRAKES FOR TRAILER #E94	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.08
25P5933	04/24/2026	DECK LATCHES FOR TRAILER e55	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	330.00
Vendor Total					737.94
BEAR TRAP ROOFING LLC		PO Box 2974 IDAHO FALL, ID 83403			
INV546	04/10/2026	Invoice # 546 Materials/Labor - Culinary Hot Water Heater	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	510.00
Vendor Total					510.00
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990010346	04/17/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	545.30
89413990010355	04/17/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	149.98
89413990010334	04/17/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	113.48
Vendor Total					808.76

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BINGHAM, ROBERT LYNN		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 3.3 - 3.31.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	41.34
Vendor Total					41.34
BIO CORPORATION		3910 MINNESOTA TREET ALEXANDRIA, MN 56308			
19566	04/24/2026	SQ0508p - Squid; buy 100 for \$3.70, 5"-8", plain injection	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	370.00
19566	04/24/2026	SQ0508P - Squid, buy 5 for \$4.10, 5"-8", plain injection, vacuum	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.50
19566	04/24/2026	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.24
Vendor Total					473.74
BISHARD, LORI ANN		Employee or Student Payment - Address Exempt from Public Documents			
3/19/26	04/10/2026	CDL WITHHOLDING REIMBURSEMENT 3/19/26	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
BLACKNER, TODD		15579 W RESERVATION POCATELLO, ID 83202			
0546	04/10/2026	FOOD SERVICE - PEST CONTROL BED BUGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	500.00
0551	04/17/2026	PEST SOLUTIONS - PEST CONTROL LEWIS & CLARK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,825.00
Vendor Total					2,325.00
BLAD, MELANIE SUE		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	Lunch and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	46.80
4/2/2026	04/03/2026	Breakfast and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	41.40
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Breakfast and Lunch Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	31.80
4/2/2026	04/03/2026	Hotel Fees not paid by Dist. CCard	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	80.71
4/2/2026	04/03/2026	Mileage to IF Airport	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.60
4/2/2026	04/03/2026	Mileage back from IF Airport	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.60
4/2/2026	04/03/2026	Parking at IF Airport	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
Vendor Total					441.91

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BOISE FAIRFIELD INN & SUITES		7881 W EMERALD ST BOISE, ID 83704			
3/11-3/16/26	04/10/2026	FCS State Conference Advisor hotel rooms, March 11-12	243 E 519000 382 205 099	CHS TRAVEL IOT	1,043.00
Vendor Total					1,043.00
BONNEVILLE INDUSTRIAL SUPPLY CO.		PO Box 51328 IDAHO FALLS, ID 83405			
4918775	04/17/2026	FALL PREVENTION AT ALAMEDA	100 E 664000 471 530 000	BUILDING REPAIRS	359.52
4918775	04/17/2026	FALL PREVENTION AT ALAMEDA	100 E 664000 471 530 000	BUILDING REPAIRS	115.00
4918775	04/17/2026	FALL PREVENTION AT ALAMEDA	100 E 664000 471 530 000	BUILDING REPAIRS	66.36
4918775	04/17/2026	FALL PREVENTION AT ALAMEDA	100 E 664000 471 530 000	BUILDING REPAIRS	43.37
Vendor Total					584.25
BOUND TREE MEDICAL LLC		23537 NETWORK PL CHICAGO, IL 60673-1235			
86140402	04/03/2026	139291 Replacement Training Pad II	243 E 519000 410 205 099	CHS SUPPLIES IOT	223.96
Vendor Total					223.96
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
11374847	04/10/2026	REPAIR ICE AUTO SCRUBBER	100 E 661000 481 530 000	EQUIPMENT REPAIR	180.00
11374847	04/10/2026	REPAIR ICE AUTO SCRUBBER	100 E 661000 481 530 000	EQUIPMENT REPAIR	47.43
11374847	04/10/2026	REPAIR ICE AUTO SCRUBBER	100 E 661000 481 530 000	EQUIPMENT REPAIR	14.00
Vendor Total					241.43
BREAKOUT INC		696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804			
64496	04/03/2026	Standard Subscription for a single user on the Breakout EDU	100 E 524000 410 108 000	SUPPLIES G/T	99.00
Vendor Total					99.00
BUCKALEW, KATHRYN		Employee or Student Payment - Address Exempt from Public Documents			
4/7/26	04/10/2026	SUB NURSING SERVICES 3/1/26-3/20/26	100 E 616000 310 124 000	PURCHASED SERVICES	112.50
Vendor Total					112.50
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
42226/4	04/10/2026	SUPPLIES FOR GROUNDS - BATTERIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.99
42235/4	04/10/2026	SUPPLIES FOR SHOP - RUBBER BOOTS TIM PICHA	100 E 664000 471 530 000	BUILDING REPAIRS	15.99
42189/4	04/10/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.99

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C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
42261/4	04/17/2026	TOOLS FOR GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	199.99
Vendor Total					385.96
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5951	04/24/2026	FIRE DISPLACEMENT CITY OF POCATELLO WATER 2/24-	490 E 515000 321 210 000	FACILITY RENTALS	3,768.03
Vendor Total					3,768.03
CAREERSAFE, LLC		1005 UNIVERSITY DRIVE EAST COLLEGE, TX 77840			
CS-818177	04/03/2026	OSHA 10 - Construction	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	595.00
CS-818177	04/03/2026	2025-26 Third Trimester Construction	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					595.00
CARIBOU JACK'S TRADING CO		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
0915256A	04/24/2026	DIGITAL READER SIGN BOARD - ED CENTER / PD BY ED	100 E 621001 550 121 000	EQUIPMENT - ONE TIME GRANTS ED	17,976.00
Vendor Total					17,976.00
CASTLE SPORTS		304 S ALPINE DR APLINE, UT 84004			
001-15023	04/17/2026	9 square Castle Squares - Mill, green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	1,198.00
001-15023	04/17/2026	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.93
001-15023	04/17/2026	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-50.00
Vendor Total					1,233.93
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1062948	04/17/2026	AA0085 - PAPER, SQUARED 1/4 INCH 500 SHEETS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	172.80
Vendor Total					172.80
CCS PRESENTATION SYSTEMS		2567 WEST CHEYENNE LAS VEGAS, NV 89032			
22290	04/17/2026	Audio Enhancement AC-200 50' 3.5 Male to 3.5 Male Plenum	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,244.39
22290	04/17/2026	Audio Enhancement AM 3229 CA-70 Sentinel Amplifier with	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	23,471.73
22290	04/17/2026	Audio Enhancement ST -XD-9061 XD Teacher Box with Teacher	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	14,658.34
22290	04/17/2026	shipping & Handling	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	581.45
Vendor Total					39,955.91

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CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AI4YF1H	04/03/2026	HP Color Laser Jet Pro MFP 4301fdw Printer CDW#7407867	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	790.28
AI5761D	04/03/2026	Lenovo ThinkPad T14 Gen 6 – Ryzen 7 PRO, 32GB RAM,	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,544.62
Vendor Total					2,334.90
CECI-CANNON, CALLIE A		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	March Mileage reimbursement	251 E 512000 415 000 000	SUPPLIES - HOMELESS	30.30
Vendor Total					30.30
CENGAGE LEARNING INC		PO Box 936743 ATLANTA, GA 91193-6743			
999102487849	04/17/2026	GALE EBOOK ANNUAL HOSTING FEE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	500.00
Vendor Total					500.00
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.04032026.	04/03/2026	EF_CHS - ED FOUNDATION - CHS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.04202026.	04/20/2026	EF_CHS - ED FOUNDATION - CHS for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					65.00
CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
25/26-0033	04/17/2026	CHS CHEER BUS TO SLC 1/7/2026	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	900.00
Vendor Total					900.00
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
334053826-3/13/26	04/03/2026	NHC LINE 1 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
Vendor Total					65.04
CHOPSKI, CAMI KAY		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 3.17 - 4.2.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	28.26
Vendor Total					28.26
CHRISTENSEN, KENNETH		Employee or Student Payment - Address Exempt from Public Documents			
4/7-4/10/26	04/17/2026	TRAVEL EXPENSE 2026 IDAHO PREVENTION/SUPPORT	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
CHRISTIANSEN, BRIAN		2160 ADA ST POCATELLO, ID 83201			
2606	04/17/2026	Third Trimester CNA - CPR training	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	780.00
Vendor Total					780.00

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CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:					
LES0006566	04/17/2026	MAINT FEES DUE	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			
02/02/26-1	04/03/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,625.89
02/02/26-2	04/03/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	487.65
02/02/26-3	04/03/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	194.14
02/02/26-4	04/03/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	874.04
02/02/26-5	04/03/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	344.65
02/02/26-6	04/03/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,936.81
02/02/26-7	04/03/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	335.53
02/02/26-8	04/03/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	47.35
02/02/26-9	04/03/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	843.23
02/02/26-10	04/03/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	240.85
02/02/26-11	04/03/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	48.85
02/02/26-12	04/03/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	790.30
03/30/26	04/03/2026	GO COMMERCIAL RECYCLING 02/28/26-03/31/26	274 E 621000 391 000 000	PROF DUES & FEES	12.52
3/24/26-1	04/10/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,730.29
3/24/26-3	04/10/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,359.23
3/24/26-4	04/10/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	73.15
4/14/26-1	04/17/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,626.60
4/14/26-2	04/17/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	787.38
4/14/26-3	04/17/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,076.18
4/14/26-4	04/17/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	2,774.11
4/14/26-5	04/17/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,573.20
4/14/26-6	04/17/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
4/14/26-7	04/17/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,372.41

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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			
4/14/26-8	04/17/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	603.32
4/14/26-9	04/17/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	953.31
4/21/2026-1	04/24/2026	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	580.80
4/21/2026-2	04/24/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	102.65
4/21/2026-3	04/24/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,738.98
4/21/2026-4	04/24/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,018.65
4/21/2026-5	04/24/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	1,001.08
4/21/2026-6	04/24/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	635.18
4/21/2026-7	04/24/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	844.04
4/21/2026-8	04/24/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	203.48
4/21/2026-9	04/24/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	568.32
4/21/2026-10	04/24/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	608.97
4/21/25-1	05/01/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	892.31
4/21/25-2	05/01/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	347.25
4/21/25-3	05/01/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,787.08
4/21/25-4	05/01/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	327.73
4/21/25-5	05/01/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	49.95
4/21/25-6	05/01/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	835.43
4/21/25-7	05/01/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	235.65
4/21/25-8	05/01/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	43.65
4/21/25-9	05/01/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	792.90
				Vendor Total	38,622.72
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
109529	04/10/2026	CROSSING GUARDS 02/2/26-2/27/26	100 E 667000 386 010 000	CROSSING GUARDS	8,295.20
109589	04/24/2026	CROSSING GUARDS 3/2-3/27/26	100 E 667000 386 010 000	CROSSING GUARDS	6,446.50
				Vendor Total	14,741.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CODY, BENJAMIN CLARE		Employee or Student Payment - Address Exempt from Public Documents			
4/17/26	04/17/2026	Dinner 2 days	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	51.70
4/17/26	04/17/2026	Pocatello to Sun Valley	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	201.60
Vendor Total					253.30
COLES, ERIKA		131 FOOTHILL BLVD POCATELLO, ID 83204-4048			
2/1/26-3/20/26	04/03/2026	MEETING WITH BLT/CONSULTATION W/TEACHER	100 E 515000 310 122 000	OTHER PROF/TECH SERVICES SPEC	1,425.00
APRIL 2026	04/17/2026	RISK ASSESSMENT AND REPORT	246 E 621000 410 000 000	SUPPLIES	450.00
Vendor Total					1,875.00
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-353431	04/03/2026	29396T STEER BUS #06 TIRE CHANGE	100 E 681000 429 510 000	TIRES	908.80
08-353360	04/03/2026	29396T REPAIR SPOT STEEL VALVE STEM UNIT 65	100 E 681000 429 510 000	TIRES	819.80
08-353698	04/17/2026	29417T #56 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,112.56
08-353701	04/17/2026	29416T STEER TIRE CHANGE #53	100 E 681000 429 510 000	TIRES	990.26
08-353700	04/17/2026	29416T REPAIR SPOT #23	100 E 681000 429 510 000	TIRES	1,020.78
08-353699	04/17/2026	29416T TIRE CHANGE #21	100 E 681000 429 510 000	TIRES	495.13
08-353696	04/17/2026	29415T TIRE CHANGE #16 VALVE STEM	100 E 681000 429 510 000	TIRES	63.00
08-353577	04/17/2026	29414T UNIT BALANCE TIRES #52	100 E 681000 429 510 000	TIRES	103.00
08-353747	04/17/2026	29414T BUS #1 TIRE CHANGE	100 E 681000 429 510 000	TIRES	908.80
08-353697	04/17/2026	29414T UNIT #61 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,011.80
08-353391	04/17/2026	29413T BUS 42 ALIGNMENT	100 E 681000 429 510 000	TIRES	1,152.47
08-353255	04/17/2026	29413T 24-43 WHEEL BALANCE LIGHT TRUCK	100 E 681000 429 510 000	TIRES	1,157.47
Vendor Total					9,743.87
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
4/09/26	04/17/2026	SCHOOL-BASED MEDICAID SERVICES MARCH 26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	49,087.50
Vendor Total					49,087.50
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
190235	04/10/2026	USB BLUETOOTH ADAPTER	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	32.28
Vendor Total					32.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CONSCIOUS DISCIPLINE.COM		PO Box 8925 CAROL STREAM, IL 60197-8925			
2133734	04/10/2026	TBD 2026	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	540.00
Vendor Total					540.00
COUNTRY REPORTS		PO Box 430 PLEASANT GROVE, UT 84062			
CR-3264	04/03/2026	Yearly Subscription	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	39.92
CR-3264	04/03/2026	Yearly Subscription	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	85.08
Vendor Total					125.00
COURTNEY BREANNE AITON		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
3-2026	04/03/2026	CART CAPTIONING SERVICES MARCH 2026	100 E 616000 310 124 000	PURCHASED SERVICES	5,832.00
Vendor Total					5,832.00
COVEY, DAVID LEE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 04/24/2026	04/24/2026	Miles to Sun Valley	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	102.00
WEEK 4 04/24/2026	04/24/2026	Dinner	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	25.85
WEEK 4 04/24/2026	04/24/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	55.00
WEEK 4 04/24/2026	04/24/2026	Dinner	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	25.85
WEEK 4 04/24/2026	04/24/2026	Miles back to Pocatello	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	102.00
WEEK 4 04/24/2026	04/24/2026	Dinner	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	25.85
Vendor Total					336.55
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03794308	04/10/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X03779804	04/24/2026	COMMERCIAL BFC RENTAL	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
Vendor Total					88.00
D&S ELECTRICAL SUPPLY CO INC.		PO Box 2502 POCATELLO, ID 83206-2502			
0439776-01	04/17/2026	25W LED LAMP - ELECTRICAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	131.44
Vendor Total					131.44
DALISAY, SARAH JADE		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 3.3 - 3.18.26	100 E 524000 381 108 000	TRAVEL IN DIST G/T	14.70
Vendor Total					14.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DAVIS, AMANDA BLANCHE		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	CRW Mileage Reimbursement	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	93.18
Vendor Total					93.18
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV915778	04/10/2026	BATTERY , SLIM LI-LON IMPRESS 2100 MAH SHOP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.00
INV915931	04/10/2026	BATTERY, SLIM LI-ION IMPRES 210 MAH OFFICE	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	125.00
INV915789	04/10/2026	BEACH TESTED UNIT FAILED TX BROADBAND POWER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	72.50
INV914015	04/17/2026	TRANS RECURRING SYSTEMS BILLING FOR AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
Vendor Total					2,066.50
DAYLEY, BROOKE		11539 N PHILBIN RD POCATELLO, ID 83202			
2145	04/24/2026	VINYL SIGNS FOR DOT	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	325.00
Vendor Total					325.00
DELVIES PLASTICS INC		133 W HAVEN AVE SALT LAKE CITY, UT 84115			
55208	04/24/2026	200 2X3 BLACK/WHITE PLASTICS FOR SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	250.00
55208	04/24/2026	200 2X3 BLACK/WHITE PLASTICS FOR SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	15.00
Vendor Total					265.00
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7769143	04/10/2026	Color-Coding Labels 1" x 1-1/2" Blue 500/Roll	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.26
7769143	04/10/2026	Color-Coding Labels 1" x 1-1/2" Red 500/Roll	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.26
7769143	04/10/2026	Demco Vinyl-Coated Cloth Tape 2" x 15 Yards Blue	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.10
7769143	04/10/2026	Vinyl Coated Book Repair Wings Blue 24/Pkg	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7784318	04/10/2026	Crystal Clear Tape 3.5-mil Polypropylene 2" x 60 Yards Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	56.07
7784318	04/10/2026	Crystal Clear Tape 3.5-mil Polypropylene 1" x 60 Yards Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	30.49
7784318	04/10/2026	Demco Classic Genre Labels Science Fiction 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Historical Fiction 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Horror & Suspense 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Sports 500/Roll Item #W13200930	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Adventure 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Graphic Novel 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Mystery 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Fantasy 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels REALISTIC FICTION 500/Box	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Award Classification Labels Newbery Award 500/Roll	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	58.49
7784318	04/10/2026	Clip-On Book Support 6-1/2" x 1-1/4" x6-1/4"Orange Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	12.91
7784318	04/10/2026	DISCOUNT	100 E 622000 430 423 000	LIBRARY BOOKS ELL	-9.83
Vendor Total					303.77
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
77691	04/17/2026	STORAGE CONTAINER RENTAL @ HHS	420 E 664000 540 122 000	REMODELING	160.00
Vendor Total					160.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	20.00
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 006	SUPPLIES CHS BAND	25.00
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	105.09
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 007	SUPPLIES CHS BUSINESS	100.00
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 010	SUPPLIES CHS COMPUTER	85.00
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 019	SUPPLIES CHS MATH	26.30
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	50.00
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	82.00
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	35.18
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	10.00
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 022	SUPPLIES CHS PE	50.00
AR15068178	04/17/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	100.00
AR15068178	04/17/2026	PHS PRINTING COST	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	211.18
AR15068178	04/17/2026	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	787.69
AR15068178	04/17/2026	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	16.94
AR15068178	04/17/2026	NEW HORIZON CENTER	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	310.98
AR15068178	04/17/2026	NEW HORIZON CENTER (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.39
AR15068178	04/17/2026	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	361.34
AR15068178	04/17/2026	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	482.76
AR15068178	04/17/2026	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	185.58
AR15068178	04/17/2026	EL STAFF HMS RM 308	251 E 512000 410 000 000	SUPPLIES	0.45
AR15068178	04/17/2026	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	533.97
AR15068178	04/17/2026	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	360.84
AR15068178	04/17/2026	CHUBBUCK ELEM-GATE TEACHERS	100 E 524000 410 108 000	SUPPLIES G/T	4.31
AR15068178	04/17/2026	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	232.68
AR15068178	04/17/2026	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	413.24

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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			
AR15068178	04/17/2026	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	379.31
AR15068178	04/17/2026	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	307.12
AR15068178	04/17/2026	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	413.30
AR15068178	04/17/2026	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	276.01
AR15068178	04/17/2026	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	103.64
AR15068178	04/17/2026	LINCOLN ELEM-JR	100 E 512000 410 447 000	SUPPLIES LIN	10.95
AR15068178	04/17/2026	HEAD START-JH	274 E 512000 410 000 000	SUPPLIES	29.25
AR15068178	04/17/2026	SYRINGA ELEM	100 E 512000 410 455 000	SUPPLIES SYR	148.69
AR15068178	04/17/2026	TENDROY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	110.54
AR15068178	04/17/2026	TITLE I (LOCATED AT HMS ANNEX)	251 E 512000 410 000 000	SUPPLIES	7.33
AR15068178	04/17/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	110.75
AR15068178	04/17/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	181.33
AR15068178	04/17/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	81.80
AR15068178	04/17/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	255.83
AR15068178	04/17/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	359.28
Vendor Total					7,371.05
DIRECT COMMUNICATIONS ROCKLAND,		PO Box 269 ROCKLAND, ID 83271-0269			
19355125-4/25/26	04/10/2026	4/01/26-4/30/2026 WAM FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
Vendor Total					7,910.00
DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	186.12
Vendor Total					186.12
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-141259	04/24/2026	PROTECTED WORKLOAD COMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					495.00
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.04032026.	04/03/2026	EF_SD25 - ED FOUNDATION - SD25 for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87

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EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.04202026.	04/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 04 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			
S6162445.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	100 E 664000 471 530 000	BUILDING REPAIRS	6.34
S6143082.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	100 E 664000 471 530 000	BUILDING REPAIRS	8.55
S6117973.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	100 E 664000 471 530 000	BUILDING REPAIRS	29.42
S6141515.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,039.99
S6127948.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1.29
S6123865.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	25.65
S6141515.001	04/10/2026	BALLISTS - SHOP - CUSTODIAL SUPPLY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,039.99
S6151069.001	04/10/2026	ELECTRICAL - LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	162.71
S6151069.002	04/10/2026	ELECTRICAL - LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	-159.46
S6173188.001	04/24/2026	PART FOR THE PLASMA CUTTER - WELDING	100 E 664000 471 530 000	BUILDING REPAIRS	21.70
Vendor Total					2,176.18
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.04032026.	04/03/2026	FIT_INC - ELEVATE FITNESS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.04202026.	04/20/2026	FIT_INC - ELEVATE FITNESS for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
Vendor Total					324.56
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_401K.	04/03/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,715.00
TSA_ROTH.	04/03/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 04 03	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_RTHP.	04/03/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 04 03	100 L 217000 000 000 000	SALARIES PAYABLE	773.97
TSA_401K.	04/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	37,741.00
PERSI_RL.	04/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	04/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 04 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,200.00
TSA_RTHP.	04/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 04 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,222.25
Vendor Total					48,141.34

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ERICKSEN, TINA MICHELLE		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE - 2.2 - 3.31.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	42.84
Vendor Total					42.84
EYEWORDBS INC.		501 GRANGEOVER CRESCENT LONDON ONTARIO N6G 4V3 CANADA			
VNCGRICU-0001	04/03/2026	Literacy Launch Kit (Physical)	251 E 512000 410 000 000	SUPPLIES	341.85
VNCGRICU-0001	04/03/2026	Standard Shipping	251 E 512000 410 000 000	SUPPLIES	34.19
Vendor Total					376.04
FAIR, JOANN D		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	MEALS- J FAIR - SFTI CONFERENCE 3.9 - 3.11.26	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
Vendor Total					51.70
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
68041	04/10/2026	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
68040	04/10/2026	MONTHLY RECURRING CHARGE FOR LIT FIBER TO AND	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
Vendor Total					3,915.00
FERGUSON ENTERPRISES INC.#3007		PO Box 676414 DALLAS, TX 75267-6414			
4499558	04/24/2026	PHS - HVAC REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	25.34
Vendor Total					25.34
FISHER, COURTNEY MCCUNE		Employee or Student Payment - Address Exempt from Public Documents			
4/17/26	04/17/2026	MEALS PER DIEM - 4.7 - 4.10.26	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	130.90
4/17/26	04/17/2026	MILEAGE - POKY TO SUN VALLEY ID (RT)	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	198.00
Vendor Total					328.90
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
132964080	04/17/2026	PARTS FOR LED BEACON FOR E# 101	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	107.99
Vendor Total					107.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
713873	04/03/2026	Free throws, friendship, and other things we fouled up by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.99
713873	04/03/2026	The dark times of Nimble Nottingham by Black, Ryan James	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.99
713873	04/03/2026	Meet me at Wonderland by DeVillers, Julia (#2740NGX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.24
713873	04/03/2026	Beyond the grave (Scarewaves, Book 2) by Henderson, Trevor	100 E 622000 430 230 000	LIBRARY BOOKS HMS	12.99
713873	04/03/2026	Scarewaves (Scarewaves, Book 1) by Henderson, Trevor	100 E 622000 430 230 000	LIBRARY BOOKS HMS	12.99
713873	04/03/2026	As you wish by Jones, Nashae (#2594ZJ5) Paperback	100 E 622000 430 230 000	LIBRARY BOOKS HMS	8.99
713873	04/03/2026	Drama and destiny (Suitehearts, Book 2) by Kann, Claire	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
713873	04/03/2026	Harmony and heartbreak (Suitehearts, Book 1) by Kann, Claire	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.99
713873	04/03/2026	The last resort (Last Resort, Book 1) by Kelly, Erin Entrada	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.99
713873	04/03/2026	The better to eat you with by Mejia, Tehlor Kay (#2608GH1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.99
713873	04/03/2026	The city beyond the stars (Kingdom Over the Sea, Book 2) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.24
713873	04/03/2026	Mystery James digs her own grave by Russell, Ally (#2608HH9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.99
713873	04/03/2026	It came from the trees by Russell, Ally (#2344TH9) FollettBound	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.24
713873	04/03/2026	Finders keepers (Eek!) by Strand, Jeff (#2997FF4) FollettBound	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.24
713873	04/03/2026	Nightmare in the backyard (Eek!) by Strand, Jeff (#2737FE4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.24
713873	04/03/2026	Lone wolf (Wolf Pack, Book 2) by Van Belkom, Edo (#2202QGX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.75
713873	04/03/2026	Wolf pack (Wolf Pack, Book 1) by Van Belkom, Edo (#2202LG3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.75
713873	04/03/2026	Cry wolf (Wolf Pack, Book 3) by Van Belkom, Edo (#2202RG7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.75
713873	04/03/2026	Wolf man (Wolf Pack, Book 4) by Van Belkom, Edo (#2202SG4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.75
713873	04/03/2026	Wish monster by White, J. A (#2545VF2) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
713873	04/03/2026	Black holes and more dark mysteries (Xtreme Universe) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
713873	04/03/2026	Chemistry : getting a big reaction! (Basher Science) by Green,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.13
713873	04/03/2026	Dinosaur stories. Part 2 (Graphic Short Stories) by Shone, Rob	100 E 622000 430 230 000	LIBRARY BOOKS HMS	28.21
713873	04/03/2026	Biology : life as we know it! (Basher Science) by Green, Dan	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.13
713873	04/03/2026	Are all zebra patterns the same? : FAQs about living things	100 E 622000 430 230 000	LIBRARY BOOKS HMS	26.61
713873	04/03/2026	Human body : a book with guts! (Basher Science) by Green, Dan	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
713873	04/03/2026	The heart : an owner's guide (Human Body Handbook) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	33.32
713873	04/03/2026	The lungs : an owner's guide (Human Body Handbook) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	33.32
713873	04/03/2026	The brain : an owner's guide (Human Body Handbook) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	33.32
713873	04/03/2026	Best brain ever : how to level up, be more focused, and be less	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.99
713873	04/03/2026	Concussion crisis : the rise of head injuries in youth sports	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
713873	04/03/2026	Aero engines and other high-precision tech (Cool Tech 3) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	34.20
713873	04/03/2026	NASA's Artemis missions : exploring the moon (Gateway	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
713873	04/03/2026	Soil : hit the road and discover a world that rocks! (Rock Cycle	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
713873	04/03/2026	A course in hungry history (Junk Food for Thought) by Abdo,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
713873	04/03/2026	Get serious about cereal (Junk Food for Thought) by Abdo,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
713873	04/03/2026	What would happen if... we stopped using plastics? (What Would	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.00
713873	04/03/2026	How to be a color wizard : forage and experiment with natural art	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.94
713873	04/03/2026	What's the point of art? (What's the Point of...) by Jain, Sanya	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
713873	04/03/2026	Splat! : the most exciting artists of all time (Most...) by Richards,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.30
716328F	04/03/2026	How we got to the moon : the people, technology, and daring	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
692428F	04/03/2026	Pocket Bear by Applegate, Katherine (#2935AG0) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.99
692428F	04/03/2026	Super Rabbit Boy's time jump! (Branches: Press Start!, Book 9)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
692428F	04/03/2026	Koala (Abdo Kids Jumbo: Australian Animals) by Hansen, Grace	100 E 622000 430 423 000	LIBRARY BOOKS ELL	24.00
692428F	04/03/2026	Barry (Dog Diaries (Random House), Book 3) by Klimo, Kate	100 E 622000 430 423 000	LIBRARY BOOKS ELL	8.99
692428F	04/03/2026	The attack on Pearl Harbor : an interactive history adventure	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.99
692428F	04/03/2026	Almost starring Skinnybones by Park, Barbara (#32342V0)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.39
692428F	04/03/2026	Finn's little fibs (Big Bright Feelings) by Percival, Tom	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428F	04/03/2026	Story Thieves Book Series [5-item series] by Riley, James	100 E 622000 430 423 000	LIBRARY BOOKS ELL	112.84
692428F	04/03/2026	Worlds apart (Story Thieves, Book 5) by Riley, James	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.99
692428F	04/03/2026	Paint the wind by Ryan, Pam Munoz (#13968ZX) Paperback	100 E 622000 430 423 000	LIBRARY BOOKS ELL	8.99
692428F	04/03/2026	Alice the fairy by Shannon, David (#20417QX) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428F	04/03/2026	Gold! by Shannon, David (#1892SY4) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
692428F	04/03/2026	The very last leaf by Wade, Stef (#1695EE9) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.99
692428F	04/03/2026	Los yetis son lo peor! (Worst (Urano World)) by Willan, Alex	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.95
704306F	04/03/2026	The copycat (Itty Bitty Princess Kitty, Book 8) by Mews, Melody	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.39
704306F	04/03/2026	Love potion commotion (The Magical Morrisons) by Aguilar,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.09
704306F	04/03/2026	Star showers (Itty Bitty Princess Kitty, Book 4) by Mews, Melody	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.54

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
710098F	04/03/2026	500 insects : a visual reference by Marshall, S. A (#2926TD5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.95
710098F	04/03/2026	Can posters kill? : antisemitic propaganda and World War II by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.36
710098F	04/03/2026	D.J. Rosenblum becomes the G.O.A.T* : *some assemply	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710098F	04/03/2026	Devils like us by Thompson, L. T (#2452MG7) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
710098F	04/03/2026	The facts about gun violence (Know the Facts (ReferencePoint	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
710098F	04/03/2026	Fascinating fungi : nourishers, killers, connectors, and healers by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.04
710098F	04/03/2026	Fatal throne : the wives of Henry VIII tell all by Anderson, M. T	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.33
710098F	04/03/2026	First love language by Valentine, Stefany (#2281NK8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.64
710098F	04/03/2026	Fractured America : the damaged caused by false information	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
710098F	04/03/2026	The genius under the table : growing up behind the Iron Curtain	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.07
710098F	04/03/2026	He's so possessed with me by Liu, Corey (#2596LHX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710098F	04/03/2026	La historia de mi furia by Mendez, Jasminne (#2146RJ4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.95
697857F	04/03/2026	Big Nate : genius mode by Peirce, Lincoln (#0674GG9)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	9.99
697857F	04/03/2026	Chicka chicka tricka treat (Chicka Chicka Book) by Chung, Julien	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.99
697857F	04/03/2026	Click, clack, moo : I love you! by Cronin, Doreen (#1386HH2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
697857F	04/03/2026	Dog Man. Twenty thousand fleas under the sea (Dog Man, Book	100 E 622000 430 459 000	LIBRARY BOOKS TEN	24.99
697857F	04/03/2026	Gold! by Shannon, David (#1892SY4)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
697857F	04/03/2026	Goldie and the three hares by Palatini, Margie (#0396FHX)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.99
697857F	04/03/2026	Goodnight, goodnight, construction site (Goodnight, Goodnight,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
697857F	04/03/2026	Humongous fungus by Boddy, Lynne (#1745UQ0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.99
697857F	04/03/2026	An immense world : how animals sense Earth's amazing secrets	100 E 622000 430 459 000	LIBRARY BOOKS TEN	24.99
697857F	04/03/2026	Mighty, mighty construction site (Goodnight, Goodnight,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
697857F	04/03/2026	Pizza and Taco. #1-#6,Lunch special [6-item set] by Shaskan,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	61.94

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
713873A	04/10/2026	Breaking the ice by Blitt, Natalie (#2395AH4) FollettBound Glued	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.18
713873A	04/10/2026	Algebra & geometry : anything but square! (Basher Science) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
713873A	04/10/2026	Is Peanut Butter a Liquid? (Start with a Question) by Stuckey,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
713873A	04/10/2026	Mechanics (Key Concepts in STEM: Physics) (#2797UH0)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	34.04
713873A	04/10/2026	Can People Feel Sound? (Start with a Question) by Burns, Kylie	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
713873A	04/10/2026	Chemistry in the lab & nature (Ursa Books: Chemistry Explained)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.42
713873A	04/10/2026	Are Icebergs Salty? (Start with a Question) by O'Brien, Cynthia	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
713873A	04/10/2026	Wild Weather (Basher Science Mini) by Jackson, Tom	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.13
713873A	04/10/2026	12 iconic American natural wonders (Black Rabbit's Iconic	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.03
713873A	04/10/2026	Age of mammals : the Cenozoic Era (Ursa Books: Prehistoric	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.42
713873A	04/10/2026	Dinosaurs rule : the Cretaceous Period (Ursa Books: Prehistoric	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.42
713873A	04/10/2026	Dinosaur stories (Graphic Short Stories) by West, David	100 E 622000 430 230 000	LIBRARY BOOKS HMS	30.21
713873A	04/10/2026	Biology of the human body (Ursa Books: Exploring Biology) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.42
713873A	04/10/2026	12 things to know about invasive species (Today's Headlines) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.03
713873A	04/10/2026	Fungi as Fashion (21st Century Skills Innovation Library: Fungi	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.00
713873A	04/10/2026	Fungi as Fuel and Other Products (21st Century Skills	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.00
713873A	04/10/2026	12 iconic American inventions (Black Rabbit's Iconic America) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.03
713873A	04/10/2026	Dead ends! : flukes, flops & failures that sparked medical	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
713873A	04/10/2026	Medicine and health (Key Concepts in STEM: Engineering and	100 E 622000 430 230 000	LIBRARY BOOKS HMS	34.04
713873A	04/10/2026	Gas (Weird Science of the Human Body: The Breakdown) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.86
713873A	04/10/2026	The gland factory : a tour of your body's goops, juices, and	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.95
713873A	04/10/2026	High-intensity interval training (Essential Fitness) by Miller,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	30.00
713873A	04/10/2026	The big book of barf : a spewnamo of sick science, hurled history,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
713873A	04/10/2026	Plagues & diseases : stories of survival (Ursa Books: Chaotic	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.42
713873A	04/10/2026	12 biggest breakthroughs in energy technology (Top Rank:	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.03
713873A	04/10/2026	Tunnels and passages (Xtreme Underground Mysteries) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
713873A	04/10/2026	Are you afraid of the dark? 2,The sinister sisters and other	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.99
713873A	04/10/2026	Famous musicians (Eureka!: Legends and Game Changers) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.01
713873A	04/10/2026	Famous athletes (Eureka!: Legends and Game Changers) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.01
713873A	04/10/2026	Astronomy (Look at Earth Science) by Harasymiw, Luke	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.25
717320F	04/10/2026	Biscuit plays ball (I Can Read! My First: Biscuit) by Capucilli,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	4.99
717320F	04/10/2026	Duck & Goose go to the beach (Duck & Goose) by Hills, Tad	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.99
717320F	04/10/2026	Everything's wrong! : a bear, a hare, and trouble everywhere	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.99
717320F	04/10/2026	Nothing's wrong! : a hare, a bear, and some pie to share	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.99
698333F	04/10/2026	Antidepressants : history, science, and issues (Story of a Drug)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	68.00
698333F	04/10/2026	AP biology premium 2026 (Barron's Test Prep) by Wuerth, Mary	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.99
698333F	04/10/2026	Artemis : a novel by Weir, Andy (#1000KP4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.00
698333F	04/10/2026	Blitzed : why NFL teams gamble on starting rookie quarterbacks	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.99
698333F	04/10/2026	'Bright star' : the complete poems and selected letters (Vintage	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
698333F	04/10/2026	Chinese myths (Mythology Library) by Nardo, Don (#2945ZJ2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.05
698333F	04/10/2026	Complete book of sewing techniques : more than 30 essential	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.02
698333F	04/10/2026	Essays : first and second series by Emerson, Ralph Waldo	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.95
698333F	04/10/2026	Gutless by Deuker, Carl (#1148UH9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
698333F	04/10/2026	The house of the scorpion (House of the Scorpion, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
698333F	04/10/2026	Losers take all : a novel by Klass, David (#1477MB5)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.99
698333F	04/10/2026	Nature and other essays (Wilderness (Gibbs Smith)) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.99
698333F	04/10/2026	Negima!. Omnibus 1 (Negima!: Omnibus, Book 1) by Akamatsu,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
698333F	04/10/2026	Noragami : stray god.1 (Noragami: Stray God, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.99
698333F	04/10/2026	The 5th Wave (5th Wave, Book 1) by Yancey, Richard	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.99
698333F	04/10/2026	Social anxiety relief for teens : a step-by-step CBT guide to feel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.95
698333F	04/10/2026	A world without heroes (Beyonders, Book 1) by Mull, Brandon	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.09
708737F	04/24/2026	Unsettling salad! (Jasper Rabbit Creepy Tales) by Reynolds,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
734816	04/24/2026	Ace and the misfits vs. the Soccer Knights by Kawooya, Eddie	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.04
734816	04/24/2026	The assassin's guide to babysitting (Assassin's Guide, Book 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
734816	04/24/2026	City of the beasts (Memories of the Eagle and the Jaguar, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.99
734816	04/24/2026	The frugal wizard's handbook for surviving medieval England	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.99
734816	04/24/2026	Ghosts aboard starlight by Laurel, Gume (#2056MK7) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.40
734816	04/24/2026	Mistborn: secret history by Sanderson, Brandon (#2364JJ3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.99
734816	04/24/2026	Oathbound (Legendborn Cycle, Book 3) by Deonn, Tracy	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
734816	04/24/2026	Project Hail Mary : a novel by Weir, Andy (#1741NZ8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.95
734816	04/24/2026	Splatoon squid kids comedy show. 3 (Splatoon: Squid Kids	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.99
734816	04/24/2026	Tailored realities by Sanderson, Brandon (#2950KJ7) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.99
734816	04/24/2026	This is where we die by He, Cindy R. X (#2161SH4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.64
734816	04/24/2026	The way of kings (Stormlight Archive, Book 1) by Sanderson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.67
710115F	04/24/2026	Pokemon adventures : red & blue box set.Volumes 1-7 [7-item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	74.99
710115F	04/24/2026	Pokemon Adventures X-Y Book Series [6-item series] by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.97
710115F	04/24/2026	Prehistoric Life (Scientific American Explores Big Ideas)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.01
710115F	04/24/2026	Shackles from the deep : tracing the path of a sunken slave ship,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99
710115F	04/24/2026	The souls of flowers : the loveliest flowers in our meadows and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
710115F	04/24/2026	Tall water by Sindu, SJ (#2134MH3) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.99
710115F	04/24/2026	Under the neon lights by Vinson, Arriel (#2747FG6) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115F	04/24/2026	Where wolves don't die by Treuer, Anton (#2718ZHX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.89
710115F	04/24/2026	You and me on repeat by Shyne, Mary (#2953JF6) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.57

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
735467	04/24/2026	The bake sale with four phonics stories (Meg and Greg, Book 3)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.72
735467	04/24/2026	A duck in a sock with four phonics stories (Meg and Greg, Book	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.72
735467	04/24/2026	Eerie tales from the School of Screams by Annable, Graham	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.99
735467	04/24/2026	Ghost book by Lai, Remy (#2113MC5)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.99
735467	04/24/2026	GOATs of football (Sports GOATs: The Greatest of All Time) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	25.00
735467	04/24/2026	Mabuhay! by Sterling, Zack (#2024VBX)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	12.99
735467	04/24/2026	Saving H'non : Chang and the elephant by Nguyen, Trang	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.49
735467	04/24/2026	Slappy's tales of horror (Goosebumps Graphix, Book 4)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	24.19
735467	04/24/2026	Soccer GOATs : the greatest athletes of all time (Sports	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.54
735467	04/24/2026	Terror trips (Goosebumps Graphix, Book 2) (#32522W7)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	24.19
735467	04/24/2026	Things in the basement (Things in the Basement, Book 1) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.90
735467	04/24/2026	Track and field's G.O.A.T. : Usain Bolt, Jackie Joyner-Kersey,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	30.65
735467	04/24/2026	Two tribes by Bowen Cohen, Emily (#2936TB4)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	24.99
735467	04/24/2026	The Westing game (Be Classic) by Raskin, Ellen (#1671PC6)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.09
735467F	04/24/2026	Frank and the skunk with four phonics stories (Meg and Greg,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.72
735467F	04/24/2026	I hope by Gray Smith, Monique (#2080CA0)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.95
713873F	04/24/2026	Gravity in space (SilverTip Books: Space Science, Need to	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.09
713873F	04/24/2026	Earth, the sun, and the moon (SilverTip Books: Space Science,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
713873F	04/24/2026	Saving the shark (Mission Survival: Saving Earth's Endangered	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.04
713873F	04/24/2026	Everything NBA (Eureka!: Everything Sports) by Koestler-Grack,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.01
713873F	04/24/2026	Everything NFL (Eureka!: Everything Sports) by Koestler-Grack,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.01
713873F	04/24/2026	Everything World Cup (Eureka!: Everything Sports) by Koestler-	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.01
713873F	04/24/2026	Everything MLB (Eureka!: Everything Sports) by McKinney,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.01
713873F	04/24/2026	Everything Olympics (Eureka!: Everything Sports) by McKinney,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.01
713873F	04/24/2026	Everything NHL (Eureka!: Everything Sports) by McKinney,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.01

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
690661F	04/24/2026	The night gardener by Auxier, Jonathan (#0961QS9)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.90
690661F	04/24/2026	Isle of ever (Isle of Ever, Book 1) by Calonita, Jen (#2980FF4)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.99
690661F	04/24/2026	Story Mode Book Set [4-item set] by Decco (#A691549)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	79.96
690661F	04/24/2026	Evil Villains International League Book Series [2-item series] by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.99
690661F	04/24/2026	Spotlight Sprinkles Book Set [4-item set] by Heart, Lee	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.39
690661F	04/24/2026	Bamboo Kingdom Book Series [6-item series] (#A546530) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.99
690661F	04/24/2026	The elders' quest (Warriors: Changing Skies, Book 1) by Hunter,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99
690661F	04/24/2026	The 6th grade nickname game by Korman, Gordon (#1404ME2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	8.99
690661F	04/24/2026	The fort by Korman, Gordon (#2806CD6) FollettBound Glued	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.75
690661F	04/24/2026	Old school by Korman, Gordon (#2030SG9) Hardcover	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99
690661F	04/24/2026	The 66th rebirth of Frankie Caridi (66th Rebirth of Frankie Caridi,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.99
690661F	04/24/2026	Finding the lost one by Leer, Samantha van (#2392CG1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.99
690661F	04/24/2026	City Spies Book Series [7-item series] by Ponti, James	100 E 622000 430 225 000	LIBRARY BOOKS FMS	39.98
690661F	04/24/2026	Half Upon A Time Book Series [3-item series] by Riley, James	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.24
690661F	04/24/2026	Thrills and chills (Garbage Pail Kids, Book 2) by Stine, R. L	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.39
690661F	04/24/2026	Janitors (Janitors, Book 1) by Whitesides, Tyler (#0456ZT6)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
735439	04/24/2026	Better than revenge by West, Kasie (#2320QG2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
735439	04/24/2026	Biggie by Sullivan, Derek E (#0816UZ5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.09
735439	04/24/2026	Coach (Track, Book 5) by Reynolds, Jason (#2279GJ4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
735439	04/24/2026	Cracking the bell by Herbach, Geoff (#1818UX5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.79
735439	04/24/2026	A curse for true love (Once Upon a Broken Heart Trilogy, Book	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.01
735439	04/24/2026	Dating and dragons by Boyce, Kristy (#2320RGX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
735439	04/24/2026	Dear Martin by Stone, Nic (#1563CW8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.64
735439	04/24/2026	Dinged (Game Changer) by Greenwald, Tommy (#2265CGX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.39
735439	04/24/2026	Dirt bikes, drones, and other ways to fly by Wesselhoeft, Conrad	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.09
735439	04/24/2026	The do-over by Painter, Lynn (#2688FC7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.64
735439	04/24/2026	Dungeons and drama by Boyce, Kristy (#2171HD7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.79
735439	04/24/2026	The escape of light by Venturini, Fred (#1494QX6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.44
735439	04/24/2026	Ever the hunted (Clash of Kingdoms, Book 1) by Summerill, Erin	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.19
735439	04/24/2026	Fake skating by Painter, Lynn (#2259PH2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.99
735439	04/24/2026	Falling like leaves by Wilson, Misty (#2346YH8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.64
735439	04/24/2026	Four eyes (Four Eyes, Book 1) by Ogle, Rex (#2024JB2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.37
735439	04/24/2026	A French girl in New York by Adams, Anna (#2474WF5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
735439	04/24/2026	Game by Myers, Walter Dean (#2546TH0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
735439	04/24/2026	Game changer (Game Changer) by Greenwald, Tommy	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.15
735439	04/24/2026	Glorious rivals (Grandest Game, Book 2) by Barnes, Jennifer	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
735439	04/24/2026	The Grandest Game (Grandest Game, Book 1) by Barnes,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
735439	04/24/2026	The House Saphir by Meyer, Marissa (#2934KG7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
735439	04/24/2026	Into the Dim by Taylor, Janet (#1034PF0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.19
735439	04/24/2026	Moment of truth by West, Kasie (#1761ZN8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.49
735439	04/24/2026	Nothing like the movies (Better Than the Movies, Book 2) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.49
735439	04/24/2026	Once upon a broken heart (Once Upon a Broken Heart Trilogy,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.13

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
735439	04/24/2026	The Otherwhere Post by Taylor, Emily J (#2286VG5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
735439	04/24/2026	Payback time by Deuker, Carl (#0472MR0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
735439	04/24/2026	The prophet of Yonwood (City Of Ember, Book 4) by DuPrau,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.24
735439	04/24/2026	Rhino's run by Lipsyte, Robert (#2032QG7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
735439	04/24/2026	Rose under fire by Wein, Elizabeth (#0546GP4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
735439	04/24/2026	The rule of 3. Will to surviv3 (Rule Of Three, Book 3) by Walters,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	31.89
735439	04/24/2026	The rule of thre3 (Rule Of Three, Book 1) by Walters, Eric	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.79
735439	04/24/2026	Salaam, with love by Beg, Sara Sharaf (#1891TU2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
735439	04/24/2026	The same backward as forward by Barnes, Jennifer Lynn	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
735439	04/24/2026	The scorpion rules (Prisoners Of Peace, Book 1) by Bow, Erin	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.49
735439	04/24/2026	Shadowed by Deuker, Carl (#2482HF9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
735439	04/24/2026	Sunrise on the reaping (Hunger Games, Book 5) by Collins,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	30.22
735439	04/24/2026	Swagger by Deuker, Carl (#0541CZ5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
735439	04/24/2026	Swing by Alexander, Kwame (#1037SY7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
735439	04/24/2026	That's not my name by Lally, Megan (#2065UD7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.79
735439	04/24/2026	This is where we die by He, Cindy R. X (#2161SH4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.64
735439	04/24/2026	War storm (Red Queen, Book 4) by Aveyard, Victoria	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
735439	04/24/2026	The warrior's curse (Traitor's Game, Book 3) by Nielsen, Jennifer	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
735439	04/24/2026	We'll always have summer (Summer I Turned Pretty, Book 3) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.64
735439	04/24/2026	When we ride : a novel by Ogle, Rex (#2621DG8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	3.68
Vendor Total					5,468.12
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I105118	04/10/2026	PORTABLE TOILETS OK WARD PARK 3/13/2026	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	281.62
Vendor Total					281.62
FRANKLIN MIDDLE SCHOOL		2271 E TERRY POCATELLO, ID 83201			
2/27/26	04/10/2026	TABLE/CHAIR RENTAL - IDAHO PROSPECTS 2/27/26	100 R 419100 100 000 000	RENTALS	45.00
Vendor Total					45.00

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FRED MEYER CUSTOMER CHARGES		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
504376	04/03/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	103.57
504389	04/03/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	95.50
504399	04/17/2026	Chicken, Pork, Beef, Fruit, Bay leaves, tofu	243 E 519000 410 205 099	CHS SUPPLIES IOT	115.83
608211	04/24/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	147.55
608216	04/24/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	74.30
608209	04/24/2026	Supplies / TLC / Rochelle Tharp	100 E 515000 410 225 017	SUPPLIES FMS TLC	71.28
Vendor Total					608.03
FRESNO COUNTY DEPARTMENT OF		PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,			
CS_CA.04032026.D	04/03/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.04202026.D	04/20/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 04 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.04202026.D	04/20/2026	TSA_UI - UNITED INVESTORS 403B for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GAMETIME C/O GREAT WESTERN PARK PO Box 680121 FORT PAYNE, AL 35968					
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	829.00
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	912.00
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	74.88
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	12.48
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7.20
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	52.32
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	69.32
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	111.74
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2.68
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,334.00
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	11.44
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	14.96
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6.00
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	8.80
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5.12
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6,598.00
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	20.52
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	69.32
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3.60
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6.24
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	26.16
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	37.44
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	69.32
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,334.00
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	11.44
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	14.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GAMETIME C/O GREAT WESTERN PARK PO Box 680121 FORT PAYNE, AL 35968					
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6.00
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	8.80
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5.12
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	430.12
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	672.00
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,354.11
Vendor Total					17,119.09
GARDNER, BRADLEY ROBERT Employee or Student Payment - Address Exempt from Public Documents					
4/2/2026	04/03/2026	MILEAGE - B GARDNER 11.13.25	100 E 515000 381 122 000	TRAVEL IN DIST SEC	6.96
Vendor Total					6.96
GARRETT, JACK ALLEN Employee or Student Payment - Address Exempt from Public Documents					
9/9-12/12/25	04/17/2026	Receipt Harbor Freight	243 E 519000 410 205 099	CHS SUPPLIES IOT	77.35
9/9-12/12/25	04/17/2026	Receipt - Lowes reimbursement	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.73
9/9-12/12/25	04/17/2026	Receipt for Gas - BYU-I	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.50
9/9-12/12/25	04/17/2026	Mileage for Welding shop from ISU welding shop	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.20
Vendor Total					283.78
GATE CITY ROTARY PO Box 4203 POCATELLO, ID 83205-4203					
1550	04/24/2026	QUARTERLY DURES APRIL-JUNE 2026	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
Vendor Total					225.00
GEM STATE PAPER & SUPPLY PO Box 469 TWIN FALLS, ID 83303-0469					
4136396	04/10/2026	REPLACEMENT PARTS FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.04
4135493	04/10/2026	PARTS FOR CUSTODIAL - CADDY BAG	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	472.23
4135822	04/10/2026	CUSTODIAL - REPAIR EQUIPMENT - SHAMPOOER AT CHS	100 E 661000 481 530 000	EQUIPMENT REPAIR	25.91
4135745	04/10/2026	CUSTODIAL - PARTS FOR EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	28.93
4137781	04/17/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	59.13
4137843	04/17/2026	29405T 12 TO 16 GALLON GARBAGE BAGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.65

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GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4138844	04/24/2026	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	157.60
Vendor Total					918.49
GLENN, BRIAN SCOTT		Employee or Student Payment - Address Exempt from Public Documents			
4/14/26	04/24/2026	REIMB FOR AHERA MANAGEMENT PLANNER:REFRESHER	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
Vendor Total					150.00
GOLDING, LORI JO		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	MILEAGE - L GOLDING 2.23 - 2.26.26	274 E 512000 381 000 000	TRAVEL IN DIST	20.58
Vendor Total					20.58
GOODY'S DELI		905 S 5TH AVE POCATELLO, ID 83204			
4/10/26	04/24/2026	Pizza, sandwich or salad of choice - Pika, Thomas, Korbin	100 E 655000 410 540 000	SUPPLIES	54.97
Vendor Total					54.97
GRANT-GOULD, EMILY M		Employee or Student Payment - Address Exempt from Public Documents			
3/18/26	04/10/2026	REIMBURSEMENT FOR FUNCTIONAL LIFE SKILLS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.22
WEEK 4 04/24/2026	04/24/2026	purchase of groceries from Fred Meyer for life skills class	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	47.16
Vendor Total					86.38
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
64	04/10/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	665.00
63	04/10/2026	ASL INTERPRETING SERVICES 3/20 & 3/30/26	100 E 616000 310 124 000	PURCHASED SERVICES	595.00
65	04/24/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
Vendor Total					1,557.50
GREASE MONKEY, MONKEY SHINE,		1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587			
00064330000000044	04/03/2026	Car Wash Tokens for Buses and Van	274 E 683000 327 000 000	MAINT LEASED VEHICLES	100.00
Vendor Total					100.00
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
41722952	04/17/2026	STANDARD MONTHLY PRINTER PAYMENT & USAGE FOR	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
Vendor Total					3,425.00

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GRECO, DEBRA SUZANNE		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	Mileage	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	26.64
Vendor Total					26.64
HALE, JASON LEE		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	MILEAGE - J HALE 2.2 - 3.20.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	65.28
4/17/26	04/17/2026	MILEAGE 3.25 - 4.10.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	24.96
Vendor Total					90.24
HALL, KATHERINE LISA		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 2.26 - 3.13.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	12.00
Vendor Total					12.00
HAMPTON INN & SUITES-MERIDIAN		875 S ALLEN ST MERIDIAN, ID 83642			
1774085619	04/10/2026	STATE BB ROOMS AND TELEPHONE USAGE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	9,273.75
Vendor Total					9,273.75
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
791959	04/17/2026	REPLACEMENT PARTS FOR VACUUMS - CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	527.00
Vendor Total					527.00
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.04032026.D	04/03/2026	LI - SUPPLEMENTAL LIFE for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.04202026.D	04/20/2026	LI - SUPPLEMENTAL LIFE for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,446.24
Vendor Total					3,240.48
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.04032026.D	04/03/2026	L3 - DEPENDENT LIFE - SPLIT for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	264.00
L1PT.04032026.D	04/03/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.04032026.D	04/03/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
L4.04032026.B	04/03/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.04032026.B	04/03/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04032026.B	04/03/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04032026.B	04/03/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	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			
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,356.14
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	440.41
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	164.05
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.29
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.44
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.09
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.04032026.B	04/03/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.04032026.B	04/03/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04032026.B	04/03/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04032026.B	04/03/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.04032026.B	04/03/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.04032026.B	04/03/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.04032026.B	04/03/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.04032026.B	04/03/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.04032026.B	04/03/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.80
L2PT.04032026.B	04/03/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
4/2/26	04/10/2026	MARCH 2026 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	3.89
4/2/26	04/10/2026	MARCH 2026 BILLING	100 E 661000 230 530 000	LIFE INSURANCE	13.61
L3.04202026.D	04/20/2026	L3 - DEPENDENT LIFE - SPLIT for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	264.00
LD.04202026.D	04/20/2026	LD - DEPENDENT LIFE for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	696.00

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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			
L1PT.04202026.D	04/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.04202026.D	04/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5.04
LCPT.04202026.D	04/20/2026	LCPT - LIFE: \$50,000 - PART for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.04202026.B	04/20/2026	LA - LIFE: \$100,000 for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.04202026.B	04/20/2026	LA - LIFE: \$100,000 for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.04202026.B	04/20/2026	LA - LIFE: \$100,000 for 04 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.04202026.B	04/20/2026	LA - LIFE: \$100,000 for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04202026.B	04/20/2026	L4 - LIFE: \$100,000 - SPLIT for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.04202026.B	04/20/2026	L4 - LIFE: \$100,000 - SPLIT for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04202026.B	04/20/2026	L4 - LIFE: \$100,000 - SPLIT for 04 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04202026.B	04/20/2026	L4 - LIFE: \$100,000 - SPLIT for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.04202026.B	04/20/2026	LCFT - LIFE: \$50,000 - FULL for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,679.54
LCFT.04202026.B	04/20/2026	LCFT - LIFE: \$50,000 - FULL for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	239.61
LCFT.04202026.B	04/20/2026	LCFT - LIFE: \$50,000 - FULL for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.77
LCFT.04202026.B	04/20/2026	LCFT - LIFE: \$50,000 - FULL for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	117.06
LCFT.04202026.B	04/20/2026	LCFT - LIFE: \$50,000 - FULL for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.04202026.B	04/20/2026	LCFT - LIFE: \$50,000 - FULL for 04 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.04202026.B	04/20/2026	LCFT - LIFE: \$50,000 - FULL for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.04202026.B	04/20/2026	LCFT - LIFE: \$50,000 - FULL for 04 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.04202026.B	04/20/2026	LCFT - LIFE: \$50,000 - FULL for 04 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,351.91
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	452.35
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	171.64
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.24
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.14
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.04202026.B	04/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.04202026.B	04/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04202026.B	04/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04202026.B	04/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.04202026.B	04/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.10
L1PT.04202026.B	04/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.04202026.B	04/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.04202026.B	04/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.04202026.B	04/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2PT.04202026.B	04/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
LCPT.04202026.B	04/20/2026	LCPT - LIFE: \$50,000 - PART for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.73
LCPT.04202026.B	04/20/2026	LCPT - LIFE: \$50,000 - PART for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.39
L3.04032026.D	05/08/2026	L3 - DEPENDENT LIFE - SPLIT for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-264.00
L1PT.04032026.D	05/08/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-56.27

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L2PT.04032026.D	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-6.31
L4.04032026.B	05/08/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L4.04032026.B	05/08/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.04032026.B	05/08/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.04032026.B	05/08/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,356.14
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-440.41
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-164.05
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.29
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-120.59
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.01
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-116.44
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-77.09
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.43
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L1PT.04032026.B	05/08/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-37.04
L1PT.04032026.B	05/08/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.70
L1PT.04032026.B	05/08/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.75

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.80
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
Vendor Total					9,642.69
HERITAGE LANDSCAPE SUPPLY		PO Box 74007605 CHICAGO, IL 60674-7605			
0025585093-002	04/10/2026	SPRINKLER PARTS - STRONG BOX GUARDIAN	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	780.99
0025926088-001	04/24/2026	CHS - HYD REPAIR KIT	100 E 664000 471 530 000	BUILDING REPAIRS	52.00
Vendor Total					832.99
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.04032026.	04/03/2026	EF_HHS - ED FOUNDATION - HHS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.04202026.	04/20/2026	EF_HHS - ED FOUNDATION - HHS for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
Vendor Total					227.00
HINGE EDUCATION LLC		PO Box 2721 SAN RAFAEL, CA 94912			
1979	04/03/2026	LEADING FOR RIGOROUS LEARNING PROFESSIONAL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10,720.00
Vendor Total					10,720.00
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
37294	04/03/2026	TRIP 13950 POCATELLO HS - HALLIWELL PARK TO BOISE	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
37293	04/03/2026	TRIP 14027 HHS TO THUNDER RIDGE HS 3/18/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37183	04/03/2026	TRIP 14069 PHS TO BURLEY HS 3/17/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37295	04/03/2026	TRIP 13953 CHS TO BOISE 3/19/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
37297	04/03/2026	TRIP 14090 PHS TO TWIN FALLS HS 3/19/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,792.00
37296	04/03/2026	TRIP 13963 PHS TO VALLIVUE HS 3/19/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
37298	04/03/2026	TRIP 13850 HHS TO ROCKY MOUNTAIN HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	3,373.00
35609	04/17/2026	TRIP 13714 POCATELLO HS TO TWIN FALLS HS 12/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,450.00
37601	04/17/2026	TRIP 14168 HHS TO MADISON HS 4/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
37422	04/17/2026	TRIP 14029 CENTURY HS TO THUNDER RIDGE HS 04/1/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
Vendor Total					25,615.00

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HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
H1807-220172	04/03/2026	Yardmax Concrete Mixer	243 E 519000 410 205 099	CHS SUPPLIES IOT	312.82
0404406	04/10/2026	FMS - KITCHEN DOOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	26.79
6012084	04/10/2026	TOOLS - INSTALL WATER HEATER AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	413.02
7021797	04/10/2026	BUILT DESK FOR PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	125.04
4020949	04/10/2026	REPAIRS - CHS RESTROOM, PV-TECH LOCK REPAIR, PHS	100 E 664000 471 530 000	BUILDING REPAIRS	24.58
2020075	04/10/2026	REPAIRS - CHS RESTROOM, PV-TECH LOCK REPAIR, PHS	100 E 664000 471 530 000	BUILDING REPAIRS	1.47
6411455	04/10/2026	REPAIRS - CHS RESTROOM, PV-TECH LOCK REPAIR, PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	44.00
4020903	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	172.04
9011579	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	26.09
9021587	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	305.23
5412058	04/17/2026	INSTALL DOORS FOR PVT AND REPAIR CARTS @	100 E 664000 471 530 000	BUILDING REPAIRS	62.62
5141573	04/17/2026	INSTALL DOORS FOR PVT AND REPAIR CARTS @	100 E 664000 471 530 000	BUILDING REPAIRS	69.75
0412190	04/17/2026	REPLACEMENT PART FOR WET/DRY VACUUMS - BUCKET	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	34.98
3412413	04/24/2026	PURCHASE VARIOUS SUPPLIES/PARTS FOR	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	199.00
6024150	04/24/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,003.00
3412412	04/24/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	210.94
6412357	04/24/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	-210.94
2412450	04/24/2026	Hand tools and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	644.10
				Vendor Total	3,464.53
HONOR CORD COMPANY		16350 KEY LARGO CALDWELL, ID 83607			
59126	04/17/2026	Single Solid Color Cord - Lime Green	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,700.00
				Vendor Total	3,700.00

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HOUSLEY, EMILY WINN		Employee or Student Payment - Address Exempt from Public Documents			
3/12-4/7/26	04/24/2026	IFCS Registration fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	135.00
3/12-4/7/26	04/24/2026	Etsy - sewing patterns	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.46
3/12-4/7/26	04/24/2026	Fabric Wholesale	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.93
3/12-4/7/26	04/24/2026	Simplicity pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.20
3/12-4/7/26	04/24/2026	Esty pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.00
3/12-4/7/26	04/24/2026	Esty pattern jeans	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.99
3/12-4/7/26	04/24/2026	Esty - pattern jacket	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.00
3/12-4/7/26	04/24/2026	Etsy - pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.02
Vendor Total					326.60
ICCU - ELECTRONIC PAYMENT		4400 CENTRAL WAY CHUBBUCK, ID 83202			
04/14/2026	04/17/2026	EMPLOYEE APPRECIATION 2026	100 E 621000 317 118 000	FITNESS & WELLNESS	37,240.00
04/14/2026	04/17/2026	EMPLOYEE APPRECIATION 2026	100 E 621000 317 118 000	FITNESS & WELLNESS	-37,240.00
Vendor Total					0.00
IDAHO CENTRAL CREDIT UNION		4400 CENTRAL WAY CHUBBUCK, ID 83202			
04/14/2026	04/17/2026	EMPLOYEE APPRECIATION 2026	100 E 621000 317 118 000	FITNESS & WELLNESS	37,240.00
Vendor Total					37,240.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.04032026.D	04/03/2026	CS_ID - CHILD SUPPORT: IDAHO for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,180.37
CS_ID.04202026.D	04/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,149.72
Vendor Total					5,330.09
IDAHO DEPT OF HEALTH & WELFARE		PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID			
03/30/26	04/03/2026	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	500,000.00
Vendor Total					500,000.00
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	04/03/2026	DUES_PEA - P.E.A. DUES for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	04/20/2026	DUES_PEA - P.E.A. DUES for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
Vendor Total					2,241.49

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		IDAHO HEAD START ASSOCIATION	223 N 6TH ST STE 435 BOISE, ID 83702		
3/30/26	04/03/2026	IHSA ANNUAL DUES 01/01/26-12/31/26	274 E 621000 391 000 000	PROF DUES & FEES	2,836.00
Vendor Total					2,836.00
		IDAHO POWER COMPANY	535 S 3RD AVE POCATELLO, ID 83201		
0151-3/20/26	04/03/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	10,187.97
9845-3/2026	04/03/2026	UTILITIES CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.62
9845-30/20/26	04/03/2026	UTILITIES CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.97
1164-3/20/26	04/03/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	10,327.74
1424-3/18/26	04/03/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	469.51
1424-3/15/26	04/03/2026	UTILITIES POWER BUS GARAGE MISSING STATEMENT	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	444.34
1367-3/27/26	04/10/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	62.41
9182-3/27/26	04/10/2026	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	97.16

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IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-3/31/26	04/17/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	125.87
0546-3/31/26	04/17/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	998.86
0546-3/31/26	04/17/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,529.70
0546-3/31/26	04/17/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	85.12
0546-3/31/26	04/17/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,616.33
0546-3/31/26	04/17/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,489.82
0546-3/31/26	04/17/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,828.46
0546-3/31/26	04/17/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.61
0546-3/31/26	04/17/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	2,001.15
0546-3/31/26	04/17/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	528.72
0546-3/31/26	04/17/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-3/31/26	04/17/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-3/31/26	04/17/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-3/31/26	04/17/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-3/31/26	04/17/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.31
0546-3/31/26	04/17/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.07
0546-3/31/26	04/17/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.64
0546-3/31/26	04/17/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,102.38
0546-3/31/26	04/17/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	283.01
0546-3/31/26	04/17/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.51
0546-3/31/26	04/17/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.56
0546-3/31/26	04/17/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	73.81
0546-3/31/26	04/17/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,168.86
0546-3/31/26	04/17/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	56.59
0546-3/31/26	04/17/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,903.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-3/31/26	04/17/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	330.86
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	490.63
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-3/31/26	04/17/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	33.53
0546-3/31/26	04/17/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,708.87
0546-3/31/26	04/17/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.77
0546-3/31/26	04/17/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.12
0546-3/31/26	04/17/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,539.44
0546-3/31/26	04/17/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	627.54
0546-3/31/26	04/17/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	54.95
0546-3/31/26	04/17/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,925.12
0546-3/31/26	04/17/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,235.86
0546-3/31/26	04/17/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,615.90
0546-3/31/26	04/17/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,009.59
0546-3/31/26	04/17/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	89.19
0546-3/31/26	04/17/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.77
0546-3/31/26	04/17/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,272.89
0546-3/31/26	04/17/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	389.43
0546-3/31/26	04/17/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,011.11
0546-3/31/26	04/17/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,562.00
0546-3/31/26	04/17/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,725.84
0546-3/31/26	04/17/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	66.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-3/31/26	04/17/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	251.50
0546-3/31/26	04/17/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	42.51
0546-3/31/26	04/17/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,378.68
0546-3/31/26	04/17/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.12
0546-3/31/26	04/17/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,105.30
0546-3/31/26	04/17/2026	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,122.71
0546-3/31/26	04/17/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	650.23
0546-3/31/26	04/17/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
7960-02/28/26	04/17/2026	UTILITIES POWER HHS FAIRWAY DR SCHL	100 E 661000 332 210 000	GAS HEAT HHS	6,304.96
7690-04/01/26	04/17/2026	UTILITIES POWER HHS X FAIRWAY HDR SCHL MARCH	100 E 661000 332 210 000	GAS HEAT HHS	7,159.79
7960-03/31/2026	04/17/2026	UTILITIES POWER HHS BENCH X FAIRWAY SCHOOL-MAR	100 E 661000 331 210 000	ELECTRICITY HHS	6,938.34
9182-3/28/26	04/24/2026	UTILITIES CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	97.16
3490-4/11/2026	04/24/2026	UTILITIES POWER HHS BENCH RD	100 E 661000 331 210 000	ELECTRICITY HHS	37.69
Vendor Total					98,576.61
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
723093	04/03/2026	2026 Amended Budget Summary Statement	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	285.80
722665	04/03/2026	PUBLICATION - Invitation to Bid for HHS Phase III	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	304.25
725090	04/03/2026	PUBLICATION - Invitation to Bid Bread	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	59.00
725076	04/03/2026	PUBLICATION - Request for Proposal for Food Items	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	79.10
725082	04/03/2026	PUBLICATION - Request for Proposal for Food Service Supplies	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	87.65
725091	04/03/2026	PUBLICATION - Request for Proposal for Milk	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	84.80
726187	04/17/2026	PUBLICATION - Invitation to Bid Security Cameras	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
726190	04/17/2026	PUBLICATION - Invitation to Bid Intercoms	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	113.30
730367	04/24/2026	PUBLICATION - Invitation to Bid Custodial Supplies	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	107.60
Vendor Total					1,237.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718			
IDN-00016787	04/17/2026	HP Fortis G1m 11 inch Chromebook	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	75,602.10
IDN-00016787	04/17/2026	HP Fortis G1m 11 inch Chromebook	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	176,404.90
IDN-00016787	04/17/2026	Google Chrome - License - 1 License - Academic	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
IDN-00016787	04/17/2026	Google Chrome - License - 1 License - Academic	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	0.00
IDN-00016787	04/17/2026	Zero touch enrollment	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
IDN-00016787	04/17/2026	Zero touch enrollment	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	0.00
Vendor Total					252,007.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
30008	04/03/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	2,798.96
30008 5/6/26	04/24/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	856.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
30009-4/14/2026	04/24/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	369.07
30009-4/14/2026	04/24/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	803.06
30009-4/14/2026	04/24/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	89.60
30009-4/14/2026	04/24/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	68.93
30009-4/14/2026	04/24/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	85.69
30009-4/14/2026	04/24/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	106.90
30009-4/14/2026	04/24/2026	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	128.68
30009-4/14/2026	04/24/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	75.63
30009-4/14/2026	04/24/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	129.81
30009-4/14/2026	04/24/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	78.98
30009-4/14/2026	04/24/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	103.00
30009-4/14/2026	04/24/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	51.61
30009-4/14/2026	04/24/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	90.15
30009-4/14/2026	04/24/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	827.83
30009-4/14/2026	04/24/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	87.36
30009-4/14/2026	04/24/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	60.54
30009-4/14/2026	04/24/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	64.46
30009-4/14/2026	04/24/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	228.54
30009-4/14/2026	04/24/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	343.76
30009-4/14/2026	04/24/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	155.31
30009-4/14/2026	04/24/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	197.84
30009-4/14/2026	04/24/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	772.90
30009-4/14/2026	04/24/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	252.23
30009-4/14/2026	04/24/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	105.78
30009-4/14/2026	04/24/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	313.62
30009-4/14/2026	04/24/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	28.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
30009-4/14/2026	04/24/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	288.80
30009-4/14/2026	04/24/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	238.24
30009-4/14/2026	04/24/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	430.45
30009-4/14/2026	04/24/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	80.66
30009-4/14/2026	04/24/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	88.47
30009-4/14/2026	04/24/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	112.49
30009-4/14/2026	04/24/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	90.15
30009-4/14/2026	04/24/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	128.13
30009-4/14/2026	04/24/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	323.84
30009-4/14/2026	04/24/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	222.08
30009-4/14/2026	04/24/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	310.93
Vendor Total					11,589.55
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4929180	04/10/2026	REPLACEMENT PARTS/SUPPLIES FOR LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.24
4929180	04/10/2026	REPLACEMENT PARTS/SUPPLIES FOR LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	548.46
4929180	04/10/2026	REPLACEMENT PARTS/SUPPLIES FOR LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	33.66
Vendor Total					678.36
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2603-179449	04/10/2026	REPAIR/REPLACE COUNTER TOPS FOR HHS ROOM C-29	100 E 664000 471 530 000	BUILDING REPAIRS	193.72
2510-016243	04/10/2026	CHS - BUILT NEW FURNITURE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	845.90
2510-016243	04/10/2026	CHS - BUILT NEW FURNITURE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	60.74
2510-016243	04/10/2026	CHS - BUILT NEW FURNITURE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	30.45
2510-016243	04/10/2026	CHS - BUILT NEW FURNITURE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	22.00
2510-016243	04/10/2026	CHS - BUILT NEW FURNITURE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	-90.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2604-207524	04/24/2026	LINCOLN - BUILD & INSTALL NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	1,125.78
2604-207524	04/24/2026	LINCOLN - BUILD & INSTALL NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	364.03
2604-207524	04/24/2026	LINCOLN - BUILD & INSTALL NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	575.71
2604-207524	04/24/2026	LINCOLN - BUILD & INSTALL NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	22.00
Vendor Total					3,150.33
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	04/20/2026	LEVY_FED - FEDERAL TAX LEVY for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
IRVING MIDDLE SCHOOL		911 N GRANT POCATELLO, ID 83204			
03/11/26	04/17/2026	REIMB FOR ORDER TEACHER RECEIVED COVERED BY	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	55.63
Vendor Total					55.63
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
368400720	04/03/2026	Ivory Moon	100 E 515000 410 205 006	SUPPLIES CHS BAND	16.00
368400720	04/03/2026	Shipping Cost for Jazz music	100 E 515000 410 205 006	SUPPLIES CHS BAND	7.99
368448290	04/10/2026	Quote # 52363590 / Band Music / Michael Helman	100 E 515000 410 225 006	SUPPLIES FMS BAND	92.98
368449650	04/10/2026	Quote # 52363590 / Band Music / Michael Helman	100 E 515000 410 225 006	SUPPLIES FMS BAND	325.00
368490598	04/10/2026	Quote # 52363590 / Band Music / Michael Helman	100 E 515000 410 225 006	SUPPLIES FMS BAND	135.00
368435108	04/10/2026	Stand Up from "Harriet"	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	29.50
368435108	04/10/2026	Shipping Cost for Choir Music	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	9.99
368186675	04/17/2026	Wicked Choral Highlights	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	61.00
368007668	04/17/2026	Item 11615344E: Ding! E-Print	100 E 515000 410 230 006	SUPPLIES HMS BAND	55.00
368007668	04/17/2026	Item 11622902: Firebirds	100 E 515000 410 230 006	SUPPLIES HMS BAND	65.00
368007668	04/17/2026	Item 10513873: Pollo Rojo!	100 E 515000 410 230 006	SUPPLIES HMS BAND	42.00
368007668	04/17/2026	Item 11622891: Rubber Chicken Galop	100 E 515000 410 230 006	SUPPLIES HMS BAND	75.00
368007668	04/17/2026	Item 11621869: Unquiet Courage	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00
368007668	04/17/2026	Item 11616435: Biofeedback	100 E 515000 410 230 006	SUPPLIES HMS BAND	70.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
367997228	04/17/2026	Item 10457114E: Suo Gan: E-Print	100 E 515000 410 230 006	SUPPLIES HMS BAND	70.00
367997228	04/17/2026	Item 11622923E: Rogue Protocol	100 E 515000 410 230 006	SUPPLIES HMS BAND	60.00
367997228	04/17/2026	Item 11577560: Hearth	100 E 515000 410 230 006	SUPPLIES HMS BAND	55.00
367997228	04/17/2026	Item 10066743E: Take the "A" train E-Print	100 E 515000 410 230 006	SUPPLIES HMS BAND	46.20
367997228	04/17/2026	Item 11622929E: Cannon Fire!	100 E 515000 410 230 006	SUPPLIES HMS BAND	70.00
367997228	04/17/2026	Shipping and Handling	100 E 515000 410 230 006	SUPPLIES HMS BAND	32.99
368043602	04/17/2026	Item 2701960: Chicken Scratch	100 E 515000 410 230 006	SUPPLIES HMS BAND	50.00
368487531	04/17/2026	Breakneck!	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	55.00
368486845	04/17/2026	SHIPPING	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.99
368486845	04/17/2026	Megalovania	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	50.00
368486845	04/17/2026	Infinite Quest	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	55.00
368486845	04/17/2026	Radioactive	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	50.00
368488540	04/17/2026	Lion King Broadway Selections	100 E 515000 410 205 006	SUPPLIES CHS BAND	80.00
368492787	04/17/2026	Pranks of the Pesky Poltergeist	100 E 515000 410 235 006	SUPPLIES IMS BAND	58.90
368492787	04/17/2026	A Song of Courage	100 E 515000 410 235 006	SUPPLIES IMS BAND	58.90
368334205	04/17/2026	A Day in the Life of a Fool (Manha de Carnaval)	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	20.00
368334205	04/17/2026	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	7.99
368488883	04/17/2026	Jazz Ensemble Score & Parts	100 E 515000 410 235 006	SUPPLIES IMS BAND	57.20
368471506	04/17/2026	Choral Music for 3rd Trimester / Nicole Hasenpflug	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	14.99
368431768	04/17/2026	Choral Music for 3rd Trimester / Nicole Hasenpflug	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	733.17
368469069	04/17/2026	SHIPPING	100 E 515000 410 235 006	SUPPLIES IMS BAND	9.99
368469069	04/17/2026	Uno, Dos, Bass!	100 E 515000 410 235 006	SUPPLIES IMS BAND	46.00
368467093	04/17/2026	Quote # 52363590 / Band Music / Michael Helman	100 E 515000 410 225 006	SUPPLIES FMS BAND	355.00
368479158	04/24/2026	My Favorite Things - eprint	100 E 515000 410 205 006	SUPPLIES CHS BAND	55.00
368479158	04/24/2026	Sir Duke - eprint	100 E 515000 410 205 006	SUPPLIES CHS BAND	55.00
368479158	04/24/2026	Shipping Charges for Music	100 E 515000 410 205 006	SUPPLIES CHS BAND	7.99

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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			
368480807	04/24/2026	File-Finder Envelopes	100 E 515000 410 205 006	SUPPLIES CHS BAND	20.00
368500800	04/24/2026	Quote # 52363590 / Band Music / Michael Helman	100 E 515000 410 225 006	SUPPLIES FMS BAND	80.00
Vendor Total					3,303.77
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
51640PC	04/17/2026	29412T AAA BATTERY & PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.52
51628PC	04/17/2026	29412T GCP2 PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	132.51
Vendor Total					150.03
JACKSON, SARAH ELENA		Employee or Student Payment - Address Exempt from Public Documents			
3/20/26	04/10/2026	CREDIT REIMB BAL-A-VIX-X TRAINING 2026	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
Vendor Total					55.00
JANELLE PUBLICATIONS		PO Box 811 1189 TWOMBLY ROAD DEKALB, IL 60115			
8274	04/17/2026	#2211 Kids in Motion	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.00
8274	04/17/2026	#2100 Fish Club	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.00
8274	04/17/2026	#2401 Spin to Play Picnic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.00
8274	04/17/2026	shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.00
Vendor Total					73.00
JERI'S JUMBO'S CAFE LLC		3122 POLELINE RD POCATELLO, ID 83201			
5402600044	04/03/2026	Breakfast Burritos - Choice of fillings - Pika, Korbin, Thomas	100 E 655000 410 540 000	SUPPLIES	36.07
Vendor Total					36.07
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4798	04/10/2026	IMS TROMBONE, BARI, TUBA SERVICING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	595.00
4814	04/10/2026	PARTS FOR YAMAHA BASS CLARINET FLOOR PEG	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	35.00
4824	04/24/2026	SERVICING FOR TROMBONE AND TRUMPET	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					730.00
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
826504	04/17/2026	HHS - REPAIR TABLETOPS	100 E 664000 471 530 000	BUILDING REPAIRS	689.90
Vendor Total					689.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON, COREY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
4/17/26	04/17/2026	Dinner	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	51.70
Vendor Total					51.70
JOHNSON, PATRIC HARRISON		Employee or Student Payment - Address Exempt from Public Documents			
4/1/26	04/10/2026	LUNCH & DINNER REIMBURSEMENT 3/18/26	100 E 683000 382 510 000	NON REIMB TRAVEL	42.90
Vendor Total					42.90
JONES, NATALIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
3/16/26	04/03/2026	REIMB FOR SCREWDRIVER AND VISUAL TIMES (2 PACK)	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	35.98
Vendor Total					35.98
JPW Industries, Inc		PO Box 95137 CHICAGO, IL 60694			
90741656	04/17/2026	BA1-4585 BP3305CNC -KS Key Switch, stroke 1	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.00
Vendor Total					52.00
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	04/03/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	04/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
Vendor Total					525.00
KEN'S REC WORLD, LLC		3550 HWY 30 WEST POCATELLO, ID 83201			
1909	04/24/2026	SEAT SWITCH FOR SPARTAN MOWER	100 E 664000 471 530 000	BUILDING REPAIRS	31.99
Vendor Total					31.99
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P45387	04/03/2026	29401T ALTERNATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	489.22
002P45287	04/03/2026	29401T SENSOR, NITROGEN OXIDE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	846.33
002P45605	04/10/2026	29400T - FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	439.80
002P45223	04/10/2026	29400T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	122.76
002P45461	04/10/2026	29400T - SENSOR NOX CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
00205W9748	04/17/2026	29408T SERVICE TRANS LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	130.96
002P45813	04/17/2026	29408T SENSOR NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	793.51
002P45773	04/17/2026	29408T KIT, TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,746.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P46123	04/24/2026	29420T - OIL & FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	307.26
Vendor Total					4,663.41
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.04032026.D	04/03/2026	FIT - FEDERAL INCOME TAX for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23,286.09
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,967.90
OASDI.04032026.D	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	51,173.18
FITADD.04032026.D	04/03/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,294.25
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29,253.01
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,191.52
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,802.83
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,181.76
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.13
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,109.08
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.28
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,611.53
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	330.82
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	61.76
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	59.25

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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.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,841.40
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,681.91
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	889.36
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	510.25
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.85
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,194.88
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.43
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	376.89
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.35
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	14.44
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.86
FIT.04202026.D	04/20/2026	FIT - FEDERAL INCOME TAX for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	299,816.14
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	75,556.76
OASDI.04202026.D	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	323,069.61
FITADD.04202026.D	04/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	26,024.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	275,251.93
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,538.68
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,530.62
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	711.55
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,358.06
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.70
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,895.06
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,918.85
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.84
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	202.98
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	474.03
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	80.63
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 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.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,373.68
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,335.62
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,059.54
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	166.40
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,720.87
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.99
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.69
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,851.96
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.56
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	47.47
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	110.85
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	18.85
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	5.56
OASDI.04202026.D.	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	23.79
OASDI.04202026.B.	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23.79
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5.56
				Vendor Total	1,279,014.83
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.04032026.D	04/03/2026	SITID - IDAHO INCOME TAX for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,157.00
SITIDADD.	04/03/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,031.73
SITID.04202026.D	04/20/2026	SITID - IDAHO INCOME TAX for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129,338.00
SITIDADD.	04/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,630.73
				Vendor Total	159,157.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00206981	04/10/2026	PARTS - WIPER BLADES FOR TRUCK # 10	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.52
Vendor Total					20.52
KIEHL-LAND, LESLIE MARIE Employee or Student Payment - Address Exempt from Public Documents					
4/07-4/10/2026	04/17/2026	TRAVEL EXPENSE 4/08/26-4/10/26 SUN VALLEY, ID IPSC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
KUTCH, JULIE Employee or Student Payment - Address Exempt from Public Documents					
3/2-3/31/26	04/10/2026	IN-LIEU OF TRANSPORTATION MILEAGE 3/2-3/31/26	100 E 681000 345 510 000	SPECIAL CONTRACTS	235.00
Vendor Total					235.00
LAKESHORE LEARNING MATERIALS 2695 E DOMINGUEZ ST CARSON, CA 90895					
93514642	04/03/2026	Teaching tubs storage rack Items # LA627	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.99
93514642	04/03/2026	Alphabet sounds teaching tubs Item # LC856	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	229.00
93514642	04/03/2026	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST CARSON, CA 90895		
93680936	04/24/2026	AB387BU Kids Colors TM	274 E 512000 410 000 000	SUPPLIES	758.00
93680936	04/24/2026	LA649 Puzzle Rack	274 E 512000 410 000 000	SUPPLIES	24.99
93680936	04/24/2026	EE365 Space-Saver	274 E 512000 410 000 000	SUPPLIES	1,158.00
93680936	04/24/2026	Item # FF955X Story Sequencing Cards - Complete Set	274 E 512000 410 000 000	SUPPLIES	79.98
93680936	04/24/2026	JJ157 What's the	274 E 512000 410 000 000	SUPPLIES	79.98
93680936	04/24/2026	LM605 Science Viewers	274 E 512000 410 000 000	SUPPLIES	209.97
93680936	04/24/2026	LA138 Write and Wipe-	274 E 512000 410 000 000	SUPPLIES	314.91
93680936	04/24/2026	GG819 Read-Along	274 E 512000 410 000 000	SUPPLIES	179.00
93680936	04/24/2026	RR63 Classroom song	274 E 512000 410 000 000	SUPPLIES	116.91
93680936	04/24/2026	HH344 Stack and build	274 E 512000 410 000 000	SUPPLIES	29.99
93680936	04/24/2026	LA653 Shatterproof	274 E 512000 410 000 000	SUPPLIES	29.99
93680936	04/24/2026	RC244 1" Graphing Chart	274 E 512000 410 000 000	SUPPLIES	251.91
93680936	04/24/2026	BX234 Store-It-All Craft	274 E 512000 410 000 000	SUPPLIES	39.98
93680936	04/24/2026	LC1415 Rhythm Set	274 E 512000 410 000 000	SUPPLIES	159.00
93680936	04/24/2026	HH977 Textured Rubbing	274 E 512000 410 000 000	SUPPLIES	179.91
93680936	04/24/2026	EE626 Alphabet	274 E 512000 410 000 000	SUPPLIES	224.91
93680936	04/24/2026	JJ126 Number Rubbing	274 E 512000 410 000 000	SUPPLIES	179.91
93680936	04/24/2026	BA2610 All-Purpose	274 E 512000 410 000 000	SUPPLIES	224.91
93680936	04/24/2026	LC653 Extra 12" Art	274 E 512000 410 000 000	SUPPLIES	29.99
93680936	04/24/2026	TA2610 Red Baseline	274 E 512000 410 000 000	SUPPLIES	71.94
93680936	04/24/2026	FC589 Soft and Safe	274 E 512000 410 000 000	SUPPLIES	49.99
93680936	04/24/2026	FF796 Squish & Squeeze	274 E 512000 410 000 000	SUPPLIES	179.91
93680936	04/24/2026	FF560 Complete Beanbag	274 E 512000 410 000 000	SUPPLIES	239.00
93680936	04/24/2026	LA427 Best-Buy Kitchen	274 E 512000 410 000 000	SUPPLIES	49.99
93680936	04/24/2026	UB60X Sport Balls-	274 E 512000 410 000 000	SUPPLIES	59.99
93680936	04/24/2026	LA820X Lakeshore No-	274 E 512000 410 000 000	SUPPLIES	179.91

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAKESHORE LEARNING MATERIALS		2695 E DOMINGUEZ ST CARSON, CA 90895			
93680936	04/24/2026	UB90 Drawstring Ball	274 E 512000 410 000 000	SUPPLIES	7.99
93680936	04/24/2026	PP308 Calming	274 E 512000 410 000 000	SUPPLIES	459.00
93680936	04/24/2026	AA397 Extra Easy-Grip	274 E 512000 410 000 000	SUPPLIES	39.99
93680936	04/24/2026	DR412 My First Magnetic	274 E 512000 410 000 000	SUPPLIES	329.94
93680936	04/24/2026	RA576 Our Wonderful	274 E 512000 410 000 000	SUPPLIES	159.00
93680936	04/24/2026	PP949 Positional Words	274 E 512000 410 000 000	SUPPLIES	79.98
Vendor Total					6,545.71
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
223057	04/24/2026	Xerox toner	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,026.00
Vendor Total					1,026.00
LAUNDRY SERVICES OF IDAHO, LLC		PO Box 2024 POCATELLO, ID 83206			
3/31/26	04/10/2026	LAUNDRY CARDS FOR MVA FAMILIES	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,500.00
Vendor Total					1,500.00
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9313326569	04/17/2026	CUSTODIAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	30.70
9313326570	04/17/2026	SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	252.94
9313286981	04/17/2026	GROUNDS AND MAINTENANCE SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	92.08
9313286982	04/17/2026	REPLACEMENT PARTS (HARNESSES) FOR VACUUMS -	100 E 664000 471 530 000	BUILDING REPAIRS	98.14
9313365787	04/24/2026	SUPPLIES/HARWARE FOR GROUNDS AND MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	84.66
9313365788	04/24/2026	SUPPLIES/HARWARE FOR GROUNDS AND MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.50
9313365789	04/24/2026	SUPPLIES/HARWARE FOR GROUNDS AND MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.17
9313174137	04/24/2026	1/4-20 INSERT DIAMOND GRIP II - MAINTENANCE TOOL	100 E 664000 471 530 000	BUILDING REPAIRS	32.20
Vendor Total					639.39
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	04/03/2026	LEGLSHLD - LEGAL SHIELD for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	04/20/2026	LEGLSHLD - LEGAL SHIELD for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
Vendor Total					1,117.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEIBY, CRAIG E		Employee or Student Payment - Address Exempt from Public Documents			
2026-3	04/10/2026	CDL TEST 3/19/26	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-4	04/10/2026	CDL TEST FOR JOSEPH PARKS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-5	04/24/2026	CDL TESTING MB	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					450.00
LEMOS, TIFFANY		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	Lunch and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	46.80
4/2/2026	04/03/2026	Breakfast and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	41.40
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Breakfast and Lunch Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	31.80
4/2/2026	04/03/2026	Hotel Fees not paid by Dist. CCard	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	80.71
4/3/2026	04/10/2026	REIMBURSEMENT FOR VIRTUAL MATH PROF	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	57.00
WEEK 4 04/24/2026	04/24/2026	March Mileage	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	48.12
Vendor Total					425.83
LEWIS, JACOB ROBERT		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 04/24/2026	04/24/2026	PRAXIS TEST	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	133.90
Vendor Total					133.90
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	04/20/2026	TSA_LINC - LINCOLN LIFE 403B for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 845417 DALLAS, TX 75284-5417			
55957613	04/10/2026	WASHER TEFLON FLAT FOR CO2 WESCO-6	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.52
55957613	04/10/2026	BELT CLOTH 2.5x60" 36+ YF3MA7100315932	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,072.00
55957613	04/10/2026	CONTACT TIP 14H-45 045 HDPRS14H-45	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.00
55957613	04/10/2026	CONTACT TIP 14H-45 045 HDPRS14H-45	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		PO Box 845417 DALLAS, TX 75284-5417			
55957614	04/10/2026	COLLET 3/32 HW17 PRS PRS10N24 PRS10N24	243 E 519000 410 205 099	CHS SUPPLIES IOT	81.60
55957614	04/10/2026	PRS10N32 COLLET BODY 3/32 HW17 PRS PRS10N32	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.60
55957614	04/10/2026	PRS10N47 TIG CUP #7 ALUMINA HW17 PRS PRS10N47	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.80
55957614	04/10/2026	UN2910 TUNGSTEN2% THOR 3/32X7 TECTU2T0937	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.16
55957614	04/10/2026	PRS403327E3 TUNGSTEN E3 BLEND 3/32X7	243 E 519000 410 205 099	CHS SUPPLIES IOT	183.72
55957614	04/10/2026	PRS105Z57 TIGPOWER CABLE ADAPTER PRS	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.50
55957614	04/10/2026	HAZARDOUS MATERIAL CHARGE	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.95
54548542	04/10/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-34.49
54548542	04/10/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-34.49
54855743	04/10/2026	0781-5282 Oxy regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	170.59
54855743	04/10/2026	0781-5282 Oxy regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	170.59
Vendor Total					2,174.05
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	04/03/2026	CREDITUN - CREDIT UNION for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	04/20/2026	CREDITUN - CREDIT UNION for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
Vendor Total					6,270.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
983950	04/03/2026	GE 1.6 Countertop Microwave # 6569297	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,206.96
983950	04/03/2026	Whirlpool Cooktop Range # 5686232	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,396.60
983950	04/03/2026	Utilitech Range power cord 3 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	196.68
983950	04/03/2026	Whirlpool electric dryer #670009	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983950	04/03/2026	Reliablit 1.5-4" clamp	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.76
983950	04/03/2026	Utilitech dryer power cord - 3 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.78
983950	04/03/2026	Rigiflex dryer vent	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.98
983950	04/03/2026	Whirlpool Washing machine # 782472	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983950	04/03/2026	Eastman hose set	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.96
983950	04/03/2026	Delivery Fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.00
983976	04/03/2026	Whirlpool Cooktop Range # 5686232	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,396.60
983976	04/03/2026	Utilitech range power cord - 3 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	196.68
983976	04/03/2026	GE 1.6 countertop Microwave # 6569297	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,206.96
983976	04/03/2026	Midea Stainless Refrigerator #5618991	243 E 519000 410 205 099	CHS SUPPLIES IOT	878.24
983976	04/03/2026	Whirlpool Electric Dryer #670009	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983976	04/03/2026	Utilitech dryer power cord - 3 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.78
983976	04/03/2026	Reliablit 1.5-4" clamp	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.76
983976	04/03/2026	Rigiflex dryer vent	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.98
983976	04/03/2026	Whirlpool Washing machine #782472	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983976	04/03/2026	Eastman hose set	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.96
983976	04/03/2026	Midea Freezer # 6506817	243 E 519000 410 205 099	CHS SUPPLIES IOT	571.12
983976	04/03/2026	Delivery fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
983940	04/03/2026	Whirlpool Cooktop Range #5686232	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,396.60
983940	04/03/2026	Utilitech Range Cord - 4 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	254.28
983940	04/03/2026	GE 1.6 countertop microwave #6569297	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,206.96
983940	04/03/2026	Whirlpool Vented Electric Dryer # 670009	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983940	04/03/2026	Reliablit 1.5 - 4" Clamp	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.76
983940	04/03/2026	Utilitech 4 prong power cord - dryer	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
983940	04/03/2026	Rigiflex dryer vent	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.98
983940	04/03/2026	Whirlpool Deep Water washing machine #782472	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983940	04/03/2026	Eastman hoseset	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.96
983940	04/03/2026	Medea Stainless Refrigerator # 5618991	243 E 519000 410 205 099	CHS SUPPLIES IOT	878.24
983940	04/03/2026	Delivery fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.00
983995	04/03/2026	Midea 18.1 Refrigerator, Stainless #5618991	243 E 519000 410 205 099	CHS SUPPLIES IOT	439.12
983995	04/03/2026	GE 1.6 Countertop Microwave # 6569297	243 E 519000 410 205 099	CHS SUPPLIES IOT	603.48
983995	04/03/2026	Whirlpool Cooktop Range # 5686232	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,698.30
983995	04/03/2026	3 prong power cord	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.34
972115	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.63
974946	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.52
974105	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	38.49
993987	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	78.68
970284	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	45.58
994659	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	42.01
994237	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	85.48
994482	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.54
993993	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	12.14
972770	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	REMODELING	10.98
972076	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	REMODELING	18.78

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
981945	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	235.56
988300	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	22.72
988325	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	98.81
981543	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	29.94
981769	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.80
988522	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.53
991559	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	14.22
989073	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.76
987009	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	331.55
981740	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	18.20
981753	04/10/2026	RETURN - VARIOUS SUPPLIES/PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	-18.20
77302	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	18.27
99590	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	7.56
77284	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	17.75
70198	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	23.05
74830	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.81
96438	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.76
99041	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	125.87
98948	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 105 000	REMODELING	17.62
74753	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 105 000	REMODELING	12.86
988693	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.36
70004	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	75.96
89225	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.77
90707	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	10.91
91637	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	15.36
92613	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	70.25

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
87409	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	4.34
98639	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	14.23
70830	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
73881	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	98.77
92465	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.85
89178	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.25
88317	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.20
99765	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	REMODELING	40.74
98279	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	85.44
89726	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	120.80
993051	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 481 530 000	EQUIPMENT REPAIR	71.23
978200-3/27/26	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.88
978605	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	43.56
976511	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	2.47
974079	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	98.01
989208	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	3.58
989010	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	7.58
989378	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	34.14
974459	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.93
5302600593	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.23
976539	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.12
990078	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.59
985368	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	REMODELING	85.38
974221	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	REMODELING	216.13
987751	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13.28
987201	04/24/2026	REPAIRS TO FUEL TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
986216	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	18.96
988373	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	12.14
990818	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	8.06
986018	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	265.05
983831	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	79.74
985100	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	61.54
974207	04/24/2026	WEILDING PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.88
987740	04/24/2026	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	6.69
973402	04/24/2026	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	13.26
Vendor Total					26,140.61
MADISON MEMORIAL HOSPITAL		PO Box 310 MMH TRAINING CENTER/HEATHER BURRELL REXBURG, ID 83440			
13960	04/17/2026	BLS eCARDS ON: 3/19/26	255 E 621000 410 000 323	YDC - SUPPLIES	25.50
Vendor Total					25.50
MARCOM, LLC		506 S WOODRUFF AVE IDAHO FALLS, ID 83401			
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	420.00
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	3,657.50
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	172.50
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	3,220.00
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,170.00
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	5,070.00
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	453.85
Vendor Total					14,163.85
MEADOR, KENDRA LEE		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	45.18
Vendor Total					45.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
42901031	04/10/2026	INDIAN HILLS - VICTAULIC COUPLER REPAIR/REPLACE	100 E 664000 471 530 000	BUILDING REPAIRS	317.00
42901031	04/10/2026	INDIAN HILLS - VICTAULIC COUPLER REPAIR/REPLACE	100 E 664000 471 530 000	BUILDING REPAIRS	30.00
42732067	04/17/2026	HVAC - REMOVE & REPLACE ONE ROOFTOP UNIT AND	420 E 664001 540 122 000	REMODELING - FIXED ASSETS	11,372.00
41337521	04/24/2026	LINCOLN - REPAIRS ON THE MINI-SPLIT	100 E 664000 471 530 000	BUILDING REPAIRS	1,452.54
Vendor Total					13,171.54
MENDEZ, MARIBEL J		Employee or Student Payment - Address Exempt from Public Documents			
4/17/26	04/17/2026	2 dinners	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	51.70
Vendor Total					51.70
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	04/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 04 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			
4/6/26	04/10/2026	LUNCH & DINNER REIMBURSEMENT - TRIP #13918 ON	100 E 683000 382 510 000	NON REIMB TRAVEL	42.90
Vendor Total					42.90
MIDGLEY-HUBER, INC.		PO Box 25072 NEW YORK, NY 10087-5072			
662-102639	04/24/2026	HVAC - LEWIS & CLARK REPAIRS - VFO FOR RETURN FAN	100 E 664000 471 530 000	BUILDING REPAIRS	1,225.00
Vendor Total					1,225.00
MINIPCR		1770 MASSACHUSETTS AVE STE 167 CAMBRIDGE, MA 02140			
IN26-2515	04/24/2026	PTC Taster Lab: Genotype to Phenotype	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	91.00
IN26-2515	04/24/2026	Learning Lab Companion Kit (bought together PTC Taster Lab:	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	37.00
IN26-2515	04/24/2026	True Blue Transformation Lab: Genetically Engineering Bacteria	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	119.00
IN26-2515	04/24/2026	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	38.50
Vendor Total					285.50
MO'BETTAHS		4100 N CHAPEL RIDGE RD STE 175 LEHI CITY, UT 84043			
4/24/26	04/24/2026	1 MEAT BUNDLE	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	457.00
Vendor Total					457.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOTION INDUSTRIES, INC.		PO Box 98412 CHICAGO, IL 60693			
ID12-00572218	04/03/2026	29404T - DEEP GROOVE BALL BEARING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.31
ID12-00574096	04/24/2026	HVAC STOCK - FELT COUPLINGS	100 E 664000 471 530 000	BUILDING REPAIRS	183.16
Vendor Total					291.47
MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
8114892	04/10/2026	SECURITY MONITORING AT ALL SCHOOLS	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			
26569	04/10/2026	3244M - HHS/SPRINKLER REPAIRS	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	425.17
26579	04/24/2026	HHS - LANDSCAPING	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	2,340.03
Vendor Total					2,765.20
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
310 TC 2026	04/17/2026	HS K-12 ON 4/11/26	100 E 661000 410 105 024	SUPPLIES SAFETY	50.00
Vendor Total					50.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
6956	04/10/2026	MONTHLYLY CONTRACT & LICENSE FOR SAMPLING WATER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					290.00
MOUNTAINLAND SUPPLY CO		PO Box 127 OREM, UT 84059-0127			
S107712118.001	04/10/2026	Invoice S107712118.001	243 E 519000 410 205 099	CHS SUPPLIES IOT	379.46
S107745593.001	04/17/2026	NEW WATER HEATER AND PARTS AT SYRINGA	100 E 664000 471 530 000	BUILDING REPAIRS	22.71
S107746080.001	04/17/2026	NEW WATER HEATER AND PARTS AT SYRINGA	100 E 664000 471 530 000	BUILDING REPAIRS	542.38
S107767529.001	04/24/2026	PARTS FOR TRUCK #103 & PARTS FOR HHS WATERLINE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.19
S107771330.001	04/24/2026	PARTS FOR TRUCK #103 & PARTS FOR HHS WATERLINE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	260.96
S107771330.001	04/24/2026	PARTS FOR TRUCK #103 & PARTS FOR HHS WATERLINE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.50
Vendor Total					1,263.20
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
103837	04/10/2026	HP 30A ink cartridges	251 E 512000 410 000 000	SUPPLIES	48.00
103836	04/10/2026	HP 30A ink cartridges	251 E 512000 410 000 000	SUPPLIES	96.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
103854	04/10/2026	CRG057	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	250.00
103854	04/10/2026	Canon 067 - black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	86.00
103854	04/10/2026	Canon 067 - magenta	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103854	04/10/2026	Canon 067 - yellow	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103854	04/10/2026	Canon 067 - cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103853	04/10/2026	Canon 137	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	168.00
103853	04/10/2026	CRG 057	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	250.00
103853	04/10/2026	Canon 067 - black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	86.00
103853	04/10/2026	Canon - 067 Magenta	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103853	04/10/2026	Canon 067 - Yellow	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103853	04/10/2026	Canon - 067 - Cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103838	04/10/2026	070	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	131.00
103902	04/10/2026	CE255X - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	165.00
103902	04/10/2026	None	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	0.00
103903	04/10/2026	55x	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	990.00
103855	04/10/2026	CRG056	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	338.00
103900	04/10/2026	Canon 069 - Black	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	118.00
103900	04/10/2026	Canon - 069 - magenta	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
103900	04/10/2026	Canon - 069 - Cyan	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
103900	04/10/2026	Canon - 069 - yellow	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
103901	04/10/2026	255x	100 E 515000 410 215 006	SUPPLIES PHS BAND	9.42
103901	04/10/2026	255x	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	67.69
103901	04/10/2026	255x	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	41.12
103901	04/10/2026	255x	100 E 515000 410 215 019	SUPPLIES PHS MATH	46.77

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
103899	04/10/2026	CE505A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	200.00
103899	04/10/2026	HP 78A	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	50.00
103899	04/10/2026	HP 414A	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	50.00
103904	04/10/2026	056	100 E 515000 410 215 019	SUPPLIES PHS MATH	338.00
103904	04/10/2026	CRG056 HY	100 E 515000 410 215 019	SUPPLIES PHS MATH	219.00
103904	04/10/2026	255A	100 E 515000 410 215 019	SUPPLIES PHS MATH	360.00
104019	04/17/2026	046H	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	99.00
104005	04/17/2026	Service call - canon copiers, transfer cleaner	243 E 519000 410 205 099	CHS SUPPLIES IOT	395.00
104045	04/24/2026	CE285A Ink Cartridge Replacement	100 E 515000 410 210 006	SUPPLIES HHS BAND	50.00
104043	04/24/2026	HP CF280A Black	100 E 512000 410 463 000	SUPPLIES TYH	200.00
104043	04/24/2026	HP 414A Black cartridge	100 E 512000 410 463 000	SUPPLIES TYH	228.00
104043	04/24/2026	hp 414A Yellow	100 E 512000 410 463 000	SUPPLIES TYH	148.00
104043	04/24/2026	HP 414 A Magenta	100 E 512000 410 463 000	SUPPLIES TYH	146.00
104044	04/24/2026	CF280X (Margie)	100 E 651000 410 105 000	SUPPLIES BUSINESS	90.00
104044	04/24/2026	Canon 067H Black (Jolene)	100 E 651000 410 105 000	SUPPLIES BUSINESS	120.00
104044	04/24/2026	W1340X (134X) (Kade/Michele)	100 E 651000 410 105 000	SUPPLIES BUSINESS	104.00
104039	04/24/2026	80A Toner for HP Laser Jet Pro 400	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	100.00
104035	04/24/2026	CF281A (Cheryl & Kimberly)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	280.00
				Vendor Total	7,097.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552600430	04/17/2026	Walgreens - Firefighting pictures	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.80
2552600430	04/17/2026	Pizza Pie - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.32
2552600430	04/17/2026	Hobby Lobby - Thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.18
2552600430	04/17/2026	Hobby Lobby - Valentine table decor	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.59
2552600430	04/17/2026	Hobby Lobby - Frames	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.98
2552600430	04/17/2026	Hobby Lobby - thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.90
2552600430	04/17/2026	Hobby Lobby - breakfast w Santa decor	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.00
2552600430	04/17/2026	Embroidery designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	146.40
2552600446	04/24/2026	Reimbursement: Pan Sale items (Pans, lids, bowls...)	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.30
2552600446	04/24/2026	Receipt - Geraldines	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.49
2552600446	04/24/2026	Receipt - Costco - Cake	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
2552600446	04/24/2026	Receipt - Walgreens photos	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.27
2552600446	04/24/2026	Receipt - Hobby Lobby - Frames and Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.57
2552600457	04/24/2026	Embroidery Designs receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.49
2552600457	04/24/2026	2 upholstery chairs receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.75
2552600457	04/24/2026	5th street receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.48
				Vendor Total	1,034.51
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
267241	04/03/2026	29402T - CR SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	105.68
266987	04/03/2026	29402T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.00
266926	04/03/2026	29402T - MKR LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	25.32
266518	04/03/2026	29402T - BEARING CONES & CUPS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.79
266579	04/03/2026	29403T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.12
266621	04/03/2026	29403T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.12
266779	04/03/2026	29403T - LED PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.95
266778	04/03/2026	29403T - AMBER LED MARKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	25.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
266404	04/03/2026	29403T - SEALER CARTGUN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.44
266592	04/03/2026	29403T - STEERING PITMAN ARM RTN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-86.40
266833	04/03/2026	28891T - CRB EGR VALVE (T-38)	100 E 623000 381 106 000	INDISTRICT TRAVEL	72.09
267978	04/03/2026	28891T - OIL & AIR FILTER,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.03
267656	04/03/2026	28891T - FUEL PUMP ASSY (M-06)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	384.46
267276	04/03/2026	SUPPLIES/PARTS FOR SHOP VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.81
268212	04/03/2026	SUPPLIES/PARTS FOR SHOP VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	30.36
267846	04/10/2026	PARTS FOR TRUCK #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.40
268566	04/10/2026	PARTS FOR TRUCK #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.53
268545	04/10/2026	PARTS FOR TRUCK #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	92.37
268595	04/10/2026	PARTS FOR TRUCK #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-47.31
268115	04/10/2026	28892T - OIL FILTER, SYN 5W30 QT,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	48.04
268327	04/10/2026	29406T - SEAL, ROTOR REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	421.07
268122	04/10/2026	29406T - BULBS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.81
267803	04/10/2026	29406T - BRAKE BLAST, SEA FOAM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	248.04
268609	04/10/2026	29406T - HEATER TEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.02
268740	04/10/2026	29407T - HEATER TEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.02
268741	04/10/2026	29407T - HEATER TEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.02
269129	04/17/2026	29418T - 660-165 HOSE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.82
269262	04/17/2026	29418T - CORD END	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.22
269189	04/17/2026	29418T - LIGHT AMBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.41
269158	04/17/2026	29418T - WARRANTY, HOSE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-14.02
268824	04/24/2026	TAILGATE REPAIR FOR TRUCK #76	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.58
268310	04/24/2026	BATTERY FOR TRUCK #88	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	218.31
268317	04/24/2026	CREDIT FOR CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
270127	04/24/2026	29428T - 35066 SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	398.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
269663	04/24/2026	29428T - MAGNUM SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.05
269610	04/24/2026	29428T - BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.40
270051	04/24/2026	29428T - MAGNUM HD SHOCK, ALARM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.79
270157	04/24/2026	29429T - SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.48
270383	04/24/2026	29429T - SIMPLE GREEN CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.25
270149	04/24/2026	28893T - OIL & AIR FILTER, 5W40 OIL (M-88)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	63.33
Vendor Total					2,909.96
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	04/03/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	04/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
Vendor Total					730.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	04/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 04 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.04032026.D	04/03/2026	RLIFE - RETIREMENT LIFE INSURANCE for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.04202026.D	04/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	494.00
Vendor Total					636.00
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
31391318	04/10/2026	BASC-3 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	585.00
31391318	04/10/2026	KABC-II Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	540.00
31391318	04/10/2026	SSIS SEL EDITION Q-GLOBAL SCORING SUBSCRIPTION 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	720.00
31391318	04/10/2026	VINELAND-3 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	720.00
31391318	04/10/2026	WISC-V Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	630.00
31391318	04/10/2026	WIAT-4 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	540.00
31391318	04/10/2026	WRAML3 Q-GLOBAL SCORING SUBSCRIPTION 1YR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	540.00
Vendor Total					4,275.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PHYSICAL THERAPY PC		2174 COLONIAL LN POCATELLO, ID 83201			
1955	04/10/2026	PT SERVICES FOR MARCH '26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	6,870.50
1955	04/10/2026	PT SERVICES FOR MARCH '26	100 E 616000 310 124 000	PURCHASED SERVICES	12,759.50
3/2-3/20/26	04/10/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	188.04
Vendor Total					19,818.04
NEWEGG BUSINESS INC.		PO Box 31001-2895 PASADENA, CA 91110-2895			
1306003687	04/24/2026	ASRock X870E Taichi Lite AM5 AMD X870E Extended ATX	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	599.98
1306003687	04/24/2026	Patriot Viper Venom 32GB (2 x 16GB) 288-Pin PC RAM DDR5	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	888.37
1306003687	04/24/2026	Team Group Vulcan alpha 32GB (2 x 16GB) 288-Pin PC RAM	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	744.00
1306003199	04/24/2026	SOLIDIGM P41 Plus 2 TB Solid State Drive - M.2 2280 Internal	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	763.18
1306003212	04/24/2026	ASUS Pro WS B850M-ACE SE AMD AM5 B850 mATX	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	402.38
Vendor Total					3,397.91
NICK H BARNARD ARCHITECT LLC		697 W 175 NORTH BLACKFOOT, ID 83221			
260318	04/03/2026	IMS BATHROOM ARCHITECT DRAWINGS	420 E 664000 540 122 000	REMODELING	16,231.87
Vendor Total					16,231.87
NIGHT OWL JANITORIAL INC		2850 SUMMIT DR POCATELLO, ID 83201			
10036	04/17/2026	JANITORIAL SERVICE @ SCHOOL DIST SECONDAY	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			
0046208120	04/10/2026	SUPPLIES FOR WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.40
0046295736	04/10/2026	SUPPLIES FOR WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.04
0046389204	04/10/2026	HOB 4181/8 S119944-035 418 1/8 x 50 7018-1 50 # can	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NORCO MEDICAL		PO Box 35144 LB 413124 SEATTLE, WA 98124-5144			
0046172123	04/10/2026	NCA 69957344963 2.5 x 60 Norton Blaze Ceramic	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,000.00
0046172123	04/10/2026	HOB 4185/35 S119951-035 418 5/32x50 7018	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
0046172123	04/10/2026	HOB 335A 1/8 Hobart 335A 1/8 6011	243 E 519000 410 205 099	CHS SUPPLIES IOT	400.00
0046172123	04/10/2026	HOB S129444-035 Hobart 610 1/8x50 can stick electrode	243 E 519000 410 205 099	CHS SUPPLIES IOT	600.00
0046172123	04/10/2026	HOB 447A1/8 Hobart 447A 1/8 6013 50# can	243 E 519000 410 205 099	CHS SUPPLIES IOT	600.00
0046172123	04/10/2026	HOB 447A 5/32 HObart 447A 5/32 6013	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
0046172123	04/10/2026	HOB 241/8 Hobart 24 1/8 7024	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
0046172123	04/10/2026	HOB 245/32 Hobart 24 5/32 7024	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
0046425968	04/10/2026	SOW 12570S6T Pinnacle ER70S-6 1/8 10 Bx	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.50
0046425968	04/10/2026	SOW 0937S6T 70S-6 3/32x36 10# box	243 E 519000 410 205 099	CHS SUPPLIES IOT	158.00
0046172288	04/24/2026	17V-12R Tig Torch Assy HW17 150 Amp 12.5"	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,400.00
0046172288	04/24/2026	Power Block 105Z57	243 E 519000 410 205 099	CHS SUPPLIES IOT	103.60
Vendor Total					5,450.54
NORTHWESTERN MUTUAL LIFE		PO Box 2754 PORTLAND, OR 97208-2754			
ADMINDI.04032026.	04/03/2026	ADMINDI - DISABILITY - ADMIN for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.04202026.	04/20/2026	ADMINDI - DISABILITY - ADMIN for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
30152	04/17/2026	CUSTODIAL WORK SHIRTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	398.75
Vendor Total					398.75
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
4/1/26	04/03/2026	OT SERVICES FOR MARCH 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	18,116.50
4/1/26	04/03/2026	OT SERVICES FOR MARCH 2026	100 E 616000 310 124 000	PURCHASED SERVICES	6,452.00
Vendor Total					24,568.50
O'REILLY AUTO PARTS		PO Box 9464, SPRINGFIELD, MO 65801-9464			
3701-297795	04/10/2026	TRANSMISSION FILTER FOR #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	61.12
Vendor Total					61.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PACIFIC STEEL		PO Box 2230 POCATELLO, ID 83206-2230			
00914928	04/24/2026	SCRAP METAL RECYCLING	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.05
00914928	04/24/2026	SCRAP METAL RECYCLING	100 E 665000 410 530 000	SUPPLIES GROUNDS	-6.05
Vendor Total					0.00
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
51321	04/10/2026	5X5 SQUARE TUBE	243 E 519000 410 205 099	CHS SUPPLIES IOT	259.94
51321	04/10/2026	6x6 SQUARE TUBE	243 E 519000 410 205 099	CHS SUPPLIES IOT	412.18
51321	04/10/2026	4"X .125 ROUND TUBE	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.23
Vendor Total					829.35
PAULES, ANDREW DAVID		Employee or Student Payment - Address Exempt from Public Documents			
4/17/26	04/17/2026	MILEAGE 3.12 - 4.10.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	69.24
Vendor Total					69.24
PDQ CHECK EXCHANGE LLC		3721 S. 250 W. STE 204 OGDEN, UT, ID 84405			
SG_PDQ.04032026.	04/03/2026	SG_PDQ - GARNISHMENT - PDQ CHECK EXCHAN for 04 03	100 L 217000 000 000 000	SALARIES PAYABLE	117.00
Vendor Total					117.00
PEARSON, JOYCE R		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	3/2/26-3/31/26	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	36.90
Vendor Total					36.90
PERRINE, SHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE - 3.2 - 3.16.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	6.72
Vendor Total					6.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PERRY, CODY STEPHEN		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	Lunch and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	46.80
4/2/2026	04/03/2026	Breakfast and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	41.40
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Breakfast and Lunch Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	31.80
4/2/2026	04/03/2026	Hotel Fees not paid by Dist. CCard	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	80.71
4/2/2026	04/03/2026	Lyft from Airport	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	59.92
4/2/2026	04/03/2026	Lyft to Airport	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	63.16
4/2/2026	04/03/2026	Checked bag fees for group	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
4/2/2026	04/03/2026	Checked bag fees for group	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	80.00
Vendor Total					593.79
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2175077	04/10/2026	ULTRA LOW SULFUR #1 & #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	36,176.95
2175078	04/10/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	4,606.19
Vendor Total					40,783.14
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000572636	04/17/2026	DOT PHYSICALS ON	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	410.00
Vendor Total					410.00
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
368650	04/03/2026	ACMSG-SILVER	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	45.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
368649	04/03/2026	CR102	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	121.45
368649	04/03/2026	SR212	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	139.45
368649	04/03/2026	SR222	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	62.07
368649	04/03/2026	008576110246	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	62.07
368649	04/03/2026	SR242	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	144.45
368649	04/03/2026	SD1	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	26.97
368649	04/03/2026	BBB2	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	44.98
368649	04/03/2026	BBB7	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	89.95
Vendor Total					736.39
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6285146.001	04/24/2026	REPAIR WATERLINE AT HHS & WATER TURN ONS @ HMS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.48
S6293118.001	04/24/2026	REPAIR WATERLINE AT HHS & WATER TURN ONS @ HMS	100 E 665000 410 530 000	SUPPLIES GROUNDS	147.60
Vendor Total					155.08
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
22Z8955	04/24/2026	26002C - 6 PORT FACEPLATES	420 E 623000 554 106 000	NETWORK UPGRADES	213.21
23Z5934	04/24/2026	Ethernet cable 40 boxes	420 E 623000 554 106 000	NETWORK UPGRADES	12,600.40
Vendor Total					12,813.61
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
72541611	04/10/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	81.60
72541609	04/10/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	70.00
72541609	04/10/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	118.16
72541609	04/10/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	210.10
72541609	04/10/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	36.90
Vendor Total					516.76
POCATELLO CHUBBUCK CHAMBER OF		324 S MAIN ST POCATELLO, ID 83204			
10369	04/03/2026	HISTORIC DOWNTOWN HANGING BASKET PROJECT	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	250.00
10140	04/10/2026	CHAMBER NETWORKING LUNCH 2/6/2026	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	75.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO CHUBBUCK CHAMBER OF		324 S MAIN ST POCATELLO, ID 83204			
10206	04/24/2026	CHAMBER NETWORKING LUNCH ON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	50.00
10297	04/24/2026	CHAMBER NETWORKING LUNCH ON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	50.00
Vendor Total					425.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.04032026.	04/03/2026	EF_PHS - ED FOUNDATION - PHS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.04202026.	04/20/2026	EF_PHS - ED FOUNDATION - PHS for 04 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			
3/31/26	04/03/2026	TABLE/CHAIR RENTAL FOR	100 R 419100 100 000 000	RENTALS	16.00
2552600407	04/10/2026	BPA National Registration fee - Advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	310.00
2552600431	04/17/2026	FCCLA National Advisor registration fee	243 E 519000 382 205 099	CHS TRAVEL IOT	170.00
4/22/26	04/24/2026	RENTALS: TABLES, CHAIRS & SCOREBOARD	100 R 419100 100 000 000	RENTALS	33.00
Vendor Total					529.00
POCATELLO SAFETY & MEDICAL SUPPLY		PO Box 115-STE B POCATELLO, ID 83204-0115			
3199	04/03/2026	MEDICAL SUPPLIES	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	101.53
Vendor Total					101.53
POCKET NURSE ENTERPRISES LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1490820-1	04/10/2026	12-81-1626-DARK Newborn Baby Doll - Boy	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	126.99
1490820-1	04/10/2026	12-81-1626 - LIGHT Newborn baby doll GIRL	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	126.99
1490820-1	04/10/2026	12-81-1626 - MED Newborn Baby Doll - Boy	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	126.99
1490820-1	04/10/2026	02-92-1335 Measuring Tape Paper 36 inch Disposable	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	89.00
1490820-1	04/10/2026	07-71-6101 Incentive Spirometer Volumetric 5000mL	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	443.70
1490820-1	04/10/2026	02-70-1254 Ishihara Test Chart	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,645.91
1490820-1	04/10/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	454.66
1490820-2	04/10/2026	02-70-1254 Ishihara Test Chart	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	293.99
1489159-2	04/10/2026	06-31-29 Pharmacy label Rectal use only	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.88
Vendor Total					4,327.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787192519	04/03/2026	29397T - ATM/153-126178A ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	699.02
787192433	04/03/2026	29397T - SWITCH MULTI FUNCTION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	213.89
787193525	04/24/2026	29423T - DISC ROTOR C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	349.51
787193105	04/24/2026	29423T - HOSE ASSY BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	148.33
Vendor Total					1,410.75
PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
31988	04/24/2026	TYHEE FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	79.00
Vendor Total					79.00
PROSPER DDA		531 N LEWIS RIGBY, ID 83442			
15743	04/17/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,700.00
Vendor Total					8,700.00
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27829140S210	04/10/2026	WASTE SERVICES FOR TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,111.59
Vendor Total					1,111.59
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_2.04032026.	04/03/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	29.54
PERSI_3.04032026.	04/03/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,994.87
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	55,272.23

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		PUBLIC EMP RETIREMENT SYSTEM	PO Box 83720 BOISE, ID 83720-0078		
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,264.19
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,682.70
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,605.20
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	185.38
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,293.68
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,128.32
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,058.90
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	716.60
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	84.70
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	114.30
PERSI_2.04032026.	04/03/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	39.86
PERSI_3.04032026.	04/03/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,255.07
PERSI_3.04032026.	04/03/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 03 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	414.66
04 03 26 VE	04/03/2026	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-614.57
PERSI_2.04202026.	04/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	98.91
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	358,569.29
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	61,628.92
PERSI_A.04202026.	04/20/2026	PERSI_A - PERSI ADJUSTMENT NEW for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	20.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54,860.91
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,200.24
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,082.94
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.48
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,778.01
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.89
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,483.43
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,169.49
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	736.47
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	104.94
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	118.35
PERSI_2.04202026.	04/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	133.47
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	544,535.59
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,515.68
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,062.99
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.32
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,775.00
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,462.54
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.04202026.	04/20/2026	PERSI_A - PERSI Adjustment for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.60
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	27.55

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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_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	45.89
Vendor Total					1,286,874.81
PV-TEC		4200 HAWTHORNE RD CHUBBUCK, ID 83202			
299140	04/10/2026	HOSA State Hotel - Advisor room March 11, and 12	243 E 519000 382 205 099	CHS TRAVEL IOT	290.00
S152435	04/17/2026	SkillsUSA National Conference fee - Advisor Mark Brood	243 E 519000 382 205 099	CHS TRAVEL IOT	250.00
T5LF1WE50	04/17/2026	SkillsUSA National Hotel - Advisor Mark Brood	243 E 519000 382 205 099	CHS TRAVEL IOT	1,428.14
Vendor Total					1,968.14
PYLE, AIMEE LYN		Employee or Student Payment - Address Exempt from Public Documents			
4/1/26	04/03/2026	CONSULTING FEES FOR HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	1,020.00
4/8/26	04/10/2026	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	800.00
4/17/26	04/17/2026	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,000.00
Vendor Total					2,820.00
PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610			
S1499959.001	04/03/2026	CD0002 - LAMINATING FILM 1 INCH CORE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,990.00
S1499959.002	04/03/2026	AA0009 - POSTER BOARD - WHITE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,220.00
Vendor Total					6,210.00
QUADIENT LEASING USA INC		PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682			
Q2300686	04/17/2026	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
Vendor Total					298.26
QUADIENT POSTAGE FUNDING		PO Box 6813 CAROL STREAM, IL 60197-6813			
7900 0440 8132	04/03/2026	POSTAGE FUNDING FEES	100 E 632000 352 105 000	POSTAGE	5,000.00
Vendor Total					5,000.00
QUAYLE, MINDI JO		Employee or Student Payment - Address Exempt from Public Documents			
2552600372	04/03/2026	Meal Reimbursement	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
2552600415	04/10/2026	IFCS conference fee (reimbursement)	243 E 519000 382 205 099	CHS TRAVEL IOT	135.00
Vendor Total					300.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
3051	04/10/2026	PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	110.00
Vendor Total					110.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	04/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 04 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			
4/2/2026	04/03/2026	REIMB - ST PATTYS DAY PARTY SUPPLIES / WALMART	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	19.58
4/2/2026	04/03/2026	REIMB - ST PATTYS DAY PARTY SUPPLIES / WINCO	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	30.12
Vendor Total					49.70
RIDGE STRUCTURAL ENGINEERING, LLC		859 S. YELLOWSTONE HWY STE 1501 REXBURG, ID 83440-6012			
1966	04/24/2026	IMS STRUCTURAL ENGINEERING - PRINCIPAL ENGINEER	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,760.00
Vendor Total					1,760.00
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001397723	04/10/2026	DIGITAL LINE UNLIMITED STANDARD	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	13,842.47
Vendor Total					13,842.47
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
463371	04/24/2026	Checking in on April 11th, out on April 14th	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	378.00
Vendor Total					378.00
RIVERSIDE INSIGHTS		PO Box 7410058 CHICAGO, IL 60674-5058			
INV276033	04/24/2026	WJIV ACH STND & EXTD SRB FRM A PK25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	580.80
INV276033	04/24/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	58.08
INV276013	04/24/2026	BDI-3 ENG SCRIN REC FM PK 25	258 E 522000 410 000 000	SUPPLIES PRESCHOOL	1,081.84
INV276013	04/24/2026	shipping per quote	258 E 522000 410 000 000	SUPPLIES PRESCHOOL	108.18
Vendor Total					1,828.90
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
4/1/26	04/03/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	6,046.89
4/1/26	04/03/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	288.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
4/01/26	04/03/2026	INTERVENTION SERVICES FOR 3/20/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,180.60
4/01/26	04/03/2026	INTERVENTION SERVICES FOR 3/20/26	100 E 616000 310 124 000	PURCHASED SERVICES	334.67
4/10/26	04/17/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,029.34
4/10/26	04/17/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	219.16
4/17/26	04/24/2026	INTERVENTION SERVICES FOR 4/17/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,429.57
4/17/26	04/24/2026	INTERVENTION SERVICES FOR 4/17/26	100 E 616000 310 124 000	PURCHASED SERVICES	158.50
Vendor Total					20,686.87
ROBERTS, ANN		Employee or Student Payment - Address Exempt from Public Documents			
4/17/26	04/17/2026	HOTEL - COURTYARD BY MARRIOTT SLC	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	359.05
4/17/26	04/17/2026	MEALS PER DIEM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	120.00
4/17/26	04/17/2026	REGISTRATION - STORYCON	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	159.00
4/17/26	04/17/2026	MILEAGE - POKY TO SLC (RT)	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	195.60
Vendor Total					833.65
ROBERTS, KELSY DANIELLE		Employee or Student Payment - Address Exempt from Public Documents			
2202600091	04/24/2026	Reimbursement - Science Classroom Supplies	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	85.97
Vendor Total					85.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,986.77
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	228.26
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.56
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	73.60
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.76
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	112.17
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
Vendor Total					2,576.00
ROGERS, MICHELLE LEANN		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 2.17 - 4.6.26	257 E 616000 381 000 000	TRAVEL IN DIST	71.70
Vendor Total					71.70
ROMRIELL, AMBER		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	MILEAGE - 1.9 - 3.16.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	26.52
Vendor Total					26.52
ROTARY CLUB OF POCATELLO		PO Box 488 POCATELLO, ID 83204			
1033	04/10/2026	QUARTERLY DISTR. 5400, ANNUAL FUND	100 E 632000 391 126 000	PROF DUES & FEES	303.00
Vendor Total					303.00
ROTARY CLUB OF POCATELLO-		PO Box 4912 POCATELLO, ID 83205-4912			
2854	04/10/2026	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	180.00
Vendor Total					180.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROWE, ALICE A		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 04/24/2026	04/24/2026	Travel between HHS and PVTec	100 E 611000 381 122 008	IN-DISTRICT TRAVEL-COLLEGE AND	32.76
Vendor Total					32.76
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	29.68
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	28.66
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	25.40
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	21.72
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	12.86
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	36.32
24196226-00	04/10/2026	HVAC BELT SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	16.16
24196226-00	04/10/2026	HVAC BELT SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	16.58
24196226-00	04/10/2026	HVAC BELT SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	25.98
24196226-00	04/10/2026	HVAC BELT SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	8.66
24196242-00	04/10/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	17.83
24196242-00	04/10/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	9.84
Vendor Total					249.69
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3045472688	04/03/2026	29398T - ALTERNATOR 160 AMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	453.30
3045534925	04/03/2026	29398T - MICROPHONE RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	167.40
3045498296	04/03/2026	29398T - MMD 786 PADS, BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	353.44
3045455894	04/03/2026	29399T - V-BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.52
3045579324	04/10/2026	29407T - LABOR FOR WARRANTY WORK #36	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	207.50
3045545835	04/10/2026	29407T - LABOR FOR WARRANTY WORK BUS 1	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	215.00
3045673326	04/10/2026	29410T - MMD 786 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.12
3045678251	04/10/2026	29410T - ZR8912DH1 GLASS MIRROR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	270.00
3045604124	04/10/2026	29410T - SWITCH, CLUTCH TRAVEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	204.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3045543174	04/10/2026	29410T - PLATE, WEAR, DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	281.95
3045554122	04/10/2026	29411T - EXTRUSION, ALUMINUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	252.80
3045515064	04/10/2026	29411T - ALTERNATOR, 12V	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-226.22
3045676595	04/17/2026	29419T - MMD 786 PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.06
3045697534	04/17/2026	29419T - BELT, KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	278.30
3045649009	04/17/2026	29419T - GDP 786, PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-58.44
3045819630	04/24/2026	29422T - QLS SENSOR HEAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	157.78
3045809451	04/24/2026	29422T - COVER SEAT BUS 39"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	115.00
3045770588	04/24/2026	29422T - MMD769 BRAKES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.32
Vendor Total					3,146.96
SA LLC 2710 HOMESTEAD LN. IDAHO FALLS, ID 83404					
009	04/17/2026	SLP SERVICES FOR MARCH '26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	31,300.50
010	04/24/2026	SLP SERVICES - ADDITIONAL HRS.	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	18,441.50
Vendor Total					49,742.00
SALT LAKE EXPRESS PO Box 566 REXBURG, ID 83440					
17279	04/03/2026	TRIP #13894 - HHS TO RIGBY H.S. ON 3/19/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17284	04/03/2026	TRIP #14156 - PHS TO THUNDER RIDGE H.S. ON 3/18/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17283	04/03/2026	TRIP #14075 - HHS TO PRESTON H.S. ON 3/18/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
17282	04/03/2026	TRIP #14065 GEM STATE JAZZ - CHS TO THUNDER RIDGE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17281	04/03/2026	TRIP #14032 - CHS TO PRESTON H.S. ON 3/18/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
17280	04/03/2026	TRIP #13933 - CHS TO BURLEY H.S. ON 3/16/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17428	04/17/2026	TRIP #13906 - HHS TO MADISON H.S. ON 4/8/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17429	04/17/2026	TRIP#13920 - CHS TO PRESTON H.S. ON 4/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17430	04/17/2026	TRIP #14072 - PHS TO RIGBY H.S. ON 4/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17386	04/17/2026	TRIP #14030 TRACK - CHS TO PRESTON H.S. ON 4/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17387	04/17/2026	TRIP #14076 TRACK - HHS TO RIGBY H.S. ON 4/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,310.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
17388	04/17/2026	TRIP #14091 TRACK - PHS TO PRESTON H.S. ON 4/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,310.00
Vendor Total					18,040.00
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
26-1027	04/17/2026	ELECTRICIAN CONTRACK	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	5,040.00
Vendor Total					5,040.00
SAWYER, INC		6515 WEST USTICK RD. BOISE, ID 83704			
1155647	04/03/2026	PHS - PEST CONTROL PIGEIONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155648	04/17/2026	PEST CONTROL - PIGEONS PHS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
Vendor Total					150.00
SCHOLASTIC BOOK CLUBS INC.		PO Box 630446 CINCINNATI, OH 45263-0446			
14633740	04/24/2026	Book sets	251 E 512000 410 000 000	SUPPLIES	116.00
14633741	04/24/2026	Book sets	251 E 512000 410 000 000	SUPPLIES	124.00
14624695	04/24/2026	Esperanza Rising	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	150.00
14624696	04/24/2026	Esperanza Rising	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	36.50
Vendor Total					426.50
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
4/10/2026	04/17/2026	DEPOSIT SLIPS FOR PETTY CASH ACCOUNT 4/10/2026	100 E 651000 410 105 000	SUPPLIES BUSINESS	44.01
Vendor Total					44.01
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
PR_125.04202026.D	04/20/2026	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-852.80
PR_125T.04202026.	04/20/2026	PR_125T - PRE-TAX DED ADJUST TO TAXED for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	852.80
Vendor Total					0.00
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	04/03/2026	SD25_CDL - CDL PROMISSORY NOTE for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	166.68
SD25_CDL.	04/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	208.35
Vendor Total					375.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCOTT'S LOCK & KEY		2732 POLELINE RD POCATELLO, ID 83201			
221400	04/17/2026	TAILGATE HANDLE FOR TRUCK #76	100 E 664000 471 530 000	BUILDING REPAIRS	45.00
Vendor Total					45.00
SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
4/2/2026	04/03/2026	MILEAGE - P SHAW 2.3 - 3.4.26	100 E 623000 381 106 000	INDISTRICT TRAVEL	52.80
Vendor Total					52.80
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
64522177100326	04/03/2026	PAINTING AT PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	35.76
79140137310326	04/10/2026	PAINTING FOR PHS & INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	126.90
11097105230326	04/10/2026	PAINTING FOR PHS & INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	19.95
10719105230326	04/10/2026	PAINTING FOR PHS & INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	313.80
12400105230426	04/17/2026	CHS ROOM # C211 PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	193.29
12574105230426	04/17/2026	CHS PAINTING RM C211	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	93.90
77411175720426	04/17/2026	SYRINGA - PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	104.89
82714137310426	04/24/2026	PAINT FOR SCHOOLS (HMS & PHS) AND SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	19.99
14414105230426	04/24/2026	PAINT FOR SCHOOLS (HMS & PHS) AND SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.59
14356105230426	04/24/2026	PAINT FOR SCHOOLS (HMS & PHS) AND SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	46.95
69042177100426	04/24/2026	PHS - DIAMOND GYM REPAIRS/PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	215.86
14570105230426	04/24/2026	PHS - DIAMOND GYM REPAIRS/PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	165.95
Vendor Total					1,348.83
SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PL CHICAGO, IL 60673-1241			
162727537-001	04/17/2026	RAIN BIRD RISERS FOR ALL SCHOOLS FOR WATERING	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	13,056.34
164178403-001	04/24/2026	SITE IMPROVEMENTS - SCHOOL GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	172.44
164178403-001	04/24/2026	SITE IMPROVEMENTS - SCHOOL GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	562.37
164178403-001	04/24/2026	SITE IMPROVEMENTS - SCHOOL GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	352.50
Vendor Total					14,143.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SLP TOOLKIT LLC		135 N. CENTER ST. #1139 MESA, AZ 85201			
7837	04/17/2026	SLP Toolkit Prorated 4/10/2026-8/18/2026 4 months	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	75.00
Vendor Total					75.00
SLT GRAPHICS & SPORTS		PO Box 2114 POCATELLO, ID 83206-2114			
57558	04/17/2026	Track Coach Shirts Invoice # 57558	100 E 532000 410 220 004	ATHLETIC SUPPLIES	150.00
Vendor Total					150.00
SMITH, JORDAN MOFFITT		Employee or Student Payment - Address Exempt from Public Documents			
2552600418	04/10/2026	Airline ticket to BPA National conference reimbursement	243 E 519000 382 205 099	CHS TRAVEL IOT	821.40
Vendor Total					821.40
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21413060	04/03/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21423500	04/17/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21428896	04/24/2026	DHHT SERVICES FOR 4/6-4/10/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
Vendor Total					7,762.50
SPEECH CORNER, LLC		PO Box 6727 CHANDLER, AZ 85246			
52695	04/10/2026	Speech Corner Photo Cards for Basic Inferences & Subsequent	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
52695	04/10/2026	Speech Corner Photo Cards for Extensive Category Practice	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
52695	04/10/2026	Minimally Verbal Individuals – Speech Corner Photo Cards	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
52695	04/10/2026	Speech Corner Photo Cards for Phonological Awareness	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
52695	04/10/2026	shipping flat	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
Vendor Total					128.95
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
ABZ412	04/10/2026	PLUMBING SUPPLIES/PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.54
ACYR06	04/10/2026	PLUMBING SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	191.92
ADYV80	04/10/2026	PLUMBING SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	235.48
ADNW98	04/10/2026	Invoice ADNW98	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,128.19
AFFT35	04/10/2026	Invoice AFFT35	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.28
AFJ114	04/10/2026	Invoice AFJ114	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
AFKB52	04/10/2026	Invoice AFKB52 and ADYP88 157.11-105.39 = 51.72	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.11
ADYP88	04/10/2026	Invoice AFKB52 and ADYP88 157.11-105.39 = 51.72	243 E 519000 410 205 099	CHS SUPPLIES IOT	-105.39
Vendor Total					2,807.25
STANDARD RESTAURANT EQUIPMENT		879 S 4400 WEST SALT LAKE CITY, UT 84104			
BOI2335076	04/10/2026	WS1896-HD Shelving Wall Mount 96"x11"	243 E 519000 410 205 099	CHS SUPPLIES IOT	356.98
BOI2335076	04/10/2026	GW-60 Pot Rack, Wall Mounted 60" w 18 hooks	243 E 519000 410 205 099	CHS SUPPLIES IOT	351.00
BOI2335076	04/10/2026	no shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					707.98
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6060560027	04/10/2026	Staples Remanufactured Black High Yield Toner Cartridge	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	75.99
6060560028	04/10/2026	Staples Remanufactured Magenta High Yield Toner Cartridge	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	87.99
6060560028	04/10/2026	Staples Remanufactured Cyan High Yield Toner Cartridge	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	87.99
6060560029	04/10/2026	Staples Thermal Laminating Pouches, Letter Size, 3 Mil,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	18.49
6060560029	04/10/2026	Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	135.01
Vendor Total					405.47
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	920.00
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	84.56
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	172.06
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	147.56
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	907.68
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	155.20
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,333.28
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	18.00
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	90.00
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	30.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12670911	04/17/2026	SERVICE/REPAIR CALL @ HHS LOW AIR PRESSURE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	287.50
12670911	04/17/2026	SERVICE/REPAIR CALL @ HHS LOW AIR PRESSURE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	250.80
Vendor Total					6,396.64
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.04032026.D	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,983.98
YB1PC.04032026.D	04/03/2026	YB1PC - MED P: EE SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,471.67
YB2FC.04032026.D	04/03/2026	YB2FC - MED T: EE SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.04032026.D	04/03/2026	YB2PC - MED T: EE SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.04032026.D	04/03/2026	YB3PC - MED H: EE SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.04032026.D	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,746.41
YB4PC.04032026.D	04/03/2026	YB4PC - DENT: EE SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.02
YD1FC.04032026.D	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,981.31
YD1PC.04032026.D	04/03/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.04032026.D	04/03/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.04032026.D	04/03/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.04032026.D	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.04032026.D	04/03/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.04032026.D	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.04032026.D	04/03/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.04032026.D	04/03/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.04032026.D	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YH1FC.04032026.D	04/03/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.04032026.D	04/03/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.04032026.D	04/03/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	784.98
YK1FC.04032026.D	04/03/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.04032026.D	04/03/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.04032026.D	04/03/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YM1FC.04032026.D	04/03/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.04032026.D	04/03/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.04032026.D	04/03/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.04032026.D	04/03/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.04032026.D	04/03/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.04032026.D	04/03/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,303.81
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,275.46
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.43
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,301.76
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,889.38
YB1PC.04032026.B	04/03/2026	YB1PC - MED P: EE SPL/PT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.14
YB1PC.04032026.B	04/03/2026	YB1PC - MED P: EE SPL/PT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.04032026.B	04/03/2026	YB1PC - MED P: EE SPL/PT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.04032026.B	04/03/2026	YB2FC - MED T: EE SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.04032026.B	04/03/2026	YB2FC - MED T: EE SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.04032026.B	04/03/2026	YB2FC - MED T: EE SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.04032026.B	04/03/2026	YB2PC - MED T: EE SPL/PT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.04032026.B	04/03/2026	YB3PC - MED H: EE SPL/PT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	713.91
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,449.19
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.22
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	286.47
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.20
YB4PC.04032026.B	04/03/2026	YB4PC - DENT: EE SPL/PT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.50
YB4PC.04032026.B	04/03/2026	YB4PC - DENT: EE SPL/PT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.04032026.B	04/03/2026	YB4PC - DENT: EE SPL/PT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,807.57
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,237.73
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.10
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,429.62
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	274 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			
YD1PC.04032026.B	04/03/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.04032026.B	04/03/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.04032026.B	04/03/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	111.66
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	531.86
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.30
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.76
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.04032026.B	04/03/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.04032026.B	04/03/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD4PC.04032026.B	04/03/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.04032026.B	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.04032026.B	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.04032026.B	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.04032026.B	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.04032026.B	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.04032026.B	04/03/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.04032026.B	04/03/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.04032026.B	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.04032026.B	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.04032026.B	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.04032026.B	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.04032026.B	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.04032026.B	04/03/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.04032026.B	04/03/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.04032026.B	04/03/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.04032026.B	04/03/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.04032026.B	04/03/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.04032026.B	04/03/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.04032026.B	04/03/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.04032026.B	04/03/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.04032026.B	04/03/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.04032026.B	04/03/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.04032026.B	04/03/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.04032026.B	04/03/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.04032026.B	04/03/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.04032026.B	04/03/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.04032026.B	04/03/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.04032026.B	04/03/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 03 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.04032026.B	04/03/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 03 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.04032026.B	04/03/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.04032026.B	04/03/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 03 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.04032026.B	04/03/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.04032026.B	04/03/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 03 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.04032026.B	04/03/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.04032026.B	04/03/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.04032026.B	04/03/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM1FC.04032026.B	04/03/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.04032026.B	04/03/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 03 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.04032026.B	04/03/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 03 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.04032026.B	04/03/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 03 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.04032026.B	04/03/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 03 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.04032026.B	04/03/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 03 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.04032026.B	04/03/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 03 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.04032026.B	04/03/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.04032026.B	04/03/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.04032026.B	04/03/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 03 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.92
YM3FC.04032026.B	04/03/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 03 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.52
YM3FC.04032026.B	04/03/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 03 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.04032026.B	04/03/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.04032026.B	04/03/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 03 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.04032026.B	04/03/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 03 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.04032026.B	04/03/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 03 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.04032026.B	04/03/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 03 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.04032026.B	04/03/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 03 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.04032026.B	04/03/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 03 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.04032026.B	04/03/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.04032026.B	04/03/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 03 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1FC.04202026.D	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,099.80
YA1PC.04202026.D	04/20/2026	YA1PC - MED P: EE/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.04202026.D	04/20/2026	YA2FC - MED T: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.04202026.D	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,877.68
YA4PC.04202026.D	04/20/2026	YA4PC - DENT: EE/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.04202026.D	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,019.35
YB1PC.04202026.D	04/20/2026	YB1PC - MED P: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,471.67
YB2FC.04202026.D	04/20/2026	YB2FC - MED T: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.04202026.D	04/20/2026	YB2PC - MED T: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.04202026.D	04/20/2026	YB3PC - MED H: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.04202026.D	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,740.37
YB4PC.04202026.D	04/20/2026	YB4PC - DENT: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.02
YC1FC.04202026.D	04/20/2026	YC1FC - MED P: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,106.88
YC1PC.04202026.D	04/20/2026	YC1PC - MED P: EE+SP/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.04202026.D	04/20/2026	YC2FC - MED T: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.04202026.D	04/20/2026	YC3FC - MED H: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	365.12
YC4FC.04202026.D	04/20/2026	YC4FC - DENT: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,516.80
YC4PC.04202026.D	04/20/2026	YC4PC - DENT: EE+SP/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.04202026.D	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,305.28
YD1PC.04202026.D	04/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.04202026.D	04/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.04202026.D	04/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.04202026.D	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,136.85
YD4PC.04202026.D	04/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	66.24
YE1FC.04202026.D	04/20/2026	YE1FC - MED P: EE+CH/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,237.81
YE1PC.04202026.D	04/20/2026	YE1PC - MED P: EE+CH/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.04202026.D	04/20/2026	YE3FC - MED H: EE+CH/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
YE4FC.04202026.D	04/20/2026	YE4FC - DENT: EE+CH/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,715.68
YF1FC.04202026.D	04/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF2FC.04202026.D	04/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.04202026.D	04/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.04202026.D	04/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YG1FC.04202026.D	04/20/2026	YG1FC - MED P: EE+CN/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,371.56
YG2FC.04202026.D	04/20/2026	YG2FC - MED T: EE+CN/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.04202026.D	04/20/2026	YG3FC - MED H: EE+CN/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.04202026.D	04/20/2026	YG3PC - MED H: EE+CN/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.04202026.D	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,102.20
YH1FC.04202026.D	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.04202026.D	04/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.04202026.D	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	784.98
YJ1FC.04202026.D	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,590.10
YJ3FC.04202026.D	04/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.04202026.D	04/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,823.92
YK1FC.04202026.D	04/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.04202026.D	04/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.04202026.D	04/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YL1FC.04202026.D	04/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	33,634.06
YL1PC.04202026.D	04/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.04202026.D	04/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.04202026.D	04/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.04202026.D	04/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.04202026.D	04/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,000.62
YL4PC.04202026.D	04/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.04202026.D	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.04202026.D	04/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.04202026.D	04/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.04202026.D	04/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25

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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			
YM4FC.04202026.D	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.04202026.D	04/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.04202026.D	04/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.04202026.D	04/20/2026	YE4PC - DENT: EE+CH/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.04202026.D	04/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,642.70
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,112.88
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.04202026.B	04/20/2026	YA2FC - MED T: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,032.86
YA2FC.04202026.B	04/20/2026	YA2FC - MED T: EE/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,618.71
YA2FC.04202026.B	04/20/2026	YA2FC - MED T: EE/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.04202026.B	04/20/2026	YA3FC - MED H: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,238.00
YA3FC.04202026.B	04/20/2026	YA3FC - MED H: EE/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.01
YA3FC.04202026.B	04/20/2026	YA3FC - MED H: EE/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,262.07
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	423.19
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	173.09
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.04202026.B	04/20/2026	YA4PC - DENT: EE/PT (125) for 04 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.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,313.50
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,815.19
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.44
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,451.63
YB1PC.04202026.B	04/20/2026	YB1PC - MED P: EE SPL/PT (125) for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.14
YB1PC.04202026.B	04/20/2026	YB1PC - MED P: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.04202026.B	04/20/2026	YB1PC - MED P: EE SPL/PT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.04202026.B	04/20/2026	YB2FC - MED T: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.04202026.B	04/20/2026	YB2FC - MED T: EE SPL/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.04202026.B	04/20/2026	YB2FC - MED T: EE SPL/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.04202026.B	04/20/2026	YB2PC - MED T: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,137.23
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.51
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.04202026.B	04/20/2026	YB3PC - MED H: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	714.58
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,433.67
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	292.10
YB4PC.04202026.B	04/20/2026	YB4PC - DENT: EE SPL/PT (125) for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.50
YB4PC.04202026.B	04/20/2026	YB4PC - DENT: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.04202026.B	04/20/2026	YB4PC - DENT: EE SPL/PT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.04202026.B	04/20/2026	YC1FC - MED P: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,396.68
YC1FC.04202026.B	04/20/2026	YC1FC - MED P: EE+SP/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1FC.04202026.B	04/20/2026	YC1FC - MED P: EE+SP/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.04202026.B	04/20/2026	YC1FC - MED P: EE+SP/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.04202026.B	04/20/2026	YC1PC - MED P: EE+SP/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.04202026.B	04/20/2026	YC2FC - MED T: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.04202026.B	04/20/2026	YC3FC - MED H: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,541.40
YC4FC.04202026.B	04/20/2026	YC4FC - DENT: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,682.59
YC4FC.04202026.B	04/20/2026	YC4FC - DENT: EE+SP/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	70.55
YC4FC.04202026.B	04/20/2026	YC4FC - DENT: EE+SP/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.04202026.B	04/20/2026	YC4FC - DENT: EE+SP/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.04202026.B	04/20/2026	YC4PC - DENT: EE+SP/PT (125) for 04 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.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,807.56
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,805.78
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.04202026.B	04/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.04202026.B	04/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.04202026.B	04/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	111.65
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546.07
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.04202026.B	04/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.04202026.B	04/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE1FC.04202026.B	04/20/2026	YE1FC - MED P: EE+CH/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,339.34
YE1FC.04202026.B	04/20/2026	YE1FC - MED P: EE+CH/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,611.06
YE1FC.04202026.B	04/20/2026	YE1FC - MED P: EE+CH/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.04202026.B	04/20/2026	YE1PC - MED P: EE+CH/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.04202026.B	04/20/2026	YE3FC - MED H: EE+CH/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE4FC.04202026.B	04/20/2026	YE4FC - DENT: EE+CH/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,190.61
YE4FC.04202026.B	04/20/2026	YE4FC - DENT: EE+CH/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	73.95
YE4FC.04202026.B	04/20/2026	YE4FC - DENT: EE+CH/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.04202026.B	04/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.04202026.B	04/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,232.76
YF1FC.04202026.B	04/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.04202026.B	04/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.04202026.B	04/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.04202026.B	04/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.04202026.B	04/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.04202026.B	04/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.04202026.B	04/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.04202026.B	04/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.04202026.B	04/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.04202026.B	04/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YG1FC.04202026.B	04/20/2026	YG1FC - MED P: EE+CN/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98,351.83
YG1FC.04202026.B	04/20/2026	YG1FC - MED P: EE+CN/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG1FC.04202026.B	04/20/2026	YG1FC - MED P: EE+CN/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,733.60
YG1FC.04202026.B	04/20/2026	YG1FC - MED P: EE+CN/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.04202026.B	04/20/2026	YG1FC - MED P: EE+CN/FT (125) for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.04202026.B	04/20/2026	YG1FC - MED P: EE+CN/FT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.04202026.B	04/20/2026	YG2FC - MED T: EE+CN/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.04202026.B	04/20/2026	YG3FC - MED H: EE+CN/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YG3PC.04202026.B	04/20/2026	YG3PC - MED H: EE+CN/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,497.55
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	160.25
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.04202026.B	04/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YJ1FC.04202026.B	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,279.88
YJ1FC.04202026.B	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,770.03
YJ1FC.04202026.B	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.04202026.B	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.04202026.B	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 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.04202026.B	04/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,345.08
YJ4FC.04202026.B	04/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,092.78
YJ4FC.04202026.B	04/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	74.20
YJ4FC.04202026.B	04/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.04202026.B	04/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.04202026.B	04/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.04202026.B	04/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.04202026.B	04/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.04202026.B	04/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.04202026.B	04/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.04202026.B	04/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.04202026.B	04/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.04202026.B	04/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.04202026.B	04/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.04202026.B	04/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,094.23
YL1FC.04202026.B	04/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,422.27
YL1FC.04202026.B	04/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.04202026.B	04/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1PC.04202026.B	04/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.04202026.B	04/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.04202026.B	04/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,334.77
YL3FC.04202026.B	04/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.63
YL3PC.04202026.B	04/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	45.30
YL3PC.04202026.B	04/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 04 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.04202026.B	04/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,456.18
YL4FC.04202026.B	04/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	44.20
YL4FC.04202026.B	04/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4PC.04202026.B	04/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44.75
YL4PC.04202026.B	04/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.25
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.04202026.B	04/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.04202026.B	04/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.04202026.B	04/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.04202026.B	04/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.04202026.B	04/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.04202026.B	04/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.04202026.B	04/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.04202026.B	04/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 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.04202026.B	04/20/2026	YA1PC - MED P: EE/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YJ4PC.04202026.B	04/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.04202026.B	04/20/2026	YE4PC - DENT: EE+CH/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.04202026.B	04/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
4/23/26	04/24/2026	EMPLOYEE & DENTAL MEDICAL BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	34,130.08
4/23/26	04/24/2026	EMPLOYEE & DENTAL MEDICAL BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	696.53
				Vendor Total	1,590,747.45
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.04032026.D	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	541.58
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.24
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.57
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04202026.D	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,775.98

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,069.24
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.98
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.23
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.52
Vendor Total					9,986.10
STATE OF IDAHO-DIVISION OF		PO Box 83720 BOISE, ID 83720-0063			
H000303-2026	04/17/2026	ELEVATOR LICENSES FOR CHS & LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
M000868-2026	04/17/2026	ELEVATOR LICENSES FOR CHS & LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					225.00
STATE OF MONTANA		MONTANA CSSD SDU-WAGE WITHHOLDING UNIT PO BOX 8001 HELENA, MT			
CS_MT.04032026.D	04/03/2026	CS_MT - CHILD SUPPORT: MONTANA for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	320.60
CS_MT.04202026.D	04/20/2026	CS_MT - CHILD SUPPORT: MONTANA for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	320.60
Vendor Total					641.20
STOTZ EQUIPMENT		11111 W MCDOWELL RD AVONDALE, AZ 85392			
158783	04/03/2026	WATER PUMP FOR E-1 - GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	244.03
158474	04/10/2026	BACKHOE REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.79
169648	04/24/2026	PARTS FOR BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	12.61
169648	04/24/2026	PARTS FOR BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.89
169648	04/24/2026	PARTS FOR BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2.01
169648	04/24/2026	PARTS FOR BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.87
169648	04/24/2026	PARTS FOR BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1.76
Vendor Total					307.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STRATA INCORPORATED		8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709			
PO2600518-IN	04/17/2026	PO25007T - HHS REBUILD - BID RELEASE 2	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	7,991.25
Vendor Total					7,991.25
SUBLIME PROMOTIONS LLC		461 OLD NEWPORT BLVD NEWPORT BEACH, CA 92663			
101721	04/17/2026	Custom canopy	420 E 515000 550 230 000	EQUIPMENT HMS	575.00
101721	04/17/2026	Entire top with digital print	420 E 515000 550 230 000	EQUIPMENT HMS	1,370.00
101721	04/17/2026	Accessories: Heavy duty stakes, deluxe weight bags, deluxe	420 E 515000 550 230 000	EQUIPMENT HMS	115.00
101721	04/17/2026	FedEx ground shipping	420 E 515000 550 230 000	EQUIPMENT HMS	150.00
Vendor Total					2,210.00
SUN VALLEY COMPANY		PO Box 10 SUN VALLEY, ID 83353-0010			
8923	04/24/2026	Arrival 04-07-26 Departure 04-10-26	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	585.00
8928	04/24/2026	Arrival 04-07-26 Departure 04-10-26	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	585.00
8939	04/24/2026	Arrival 04-07-26 Departure 04-10-26	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	585.00
8945	04/24/2026	Seth Scott	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	390.00
8955	04/24/2026	Prevention Conference lodging	246 E 621000 396 000 000	INSERVICE TRAINING	920.00
8918	04/24/2026	Idaho Prevention & Support Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	690.00
8943	04/24/2026	lodging for Prevention Conference April 7 - 10, 2026 Courtney	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	690.00
Vendor Total					4,445.00
SWEETWATER SOUND HOLDINGS, LLC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
48988128	04/03/2026	ITEM # SPC408737	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	279.93
48988128	04/03/2026	Shipping per Quote # 11428296	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	10.74
48988097	04/03/2026	ITEM # PTML201	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	249.90
48988097	04/03/2026	Shipping per Quote # 11428296	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	16.95
49786146	04/17/2026	Rhythm Band 8-note Early Childhood Diatonic Glockenspiel (5-	100 E 515000 410 205 006	SUPPLIES CHS BAND	94.95
Vendor Total					652.47
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
STI-823	04/10/2026	License	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	288.00
Vendor Total					288.00

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TANNER, DANIEL		45 N MEADOWVIEW DR. ARIMO, ID 83214			
4/7-4/10/26	04/17/2026	TRAVEL REIMBURSEMENT FOR 2026	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
TEACHERS PAY TEACHERS		75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759			
334403463	04/24/2026	ANCIENT CIVILIZATIONS Word Search Worksheet Activities -	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	6.00
334403463	04/24/2026	Ancient Civilizations Snow Globe Template History Christmas	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	3.00
334403463	04/24/2026	Ancient Civilizations Maps Mapping Activities Egypt Greece	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	19.99
334403463	04/24/2026	Ancient Civilizations Bingo Game Mesopotamia Egypt India	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	5.75
334403463	04/24/2026	Ancient Rome World History Roman Empire Unit: Worksheets	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	29.99
334403463	04/24/2026	Geography of the World (Bundle)	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	22.99
334403463	04/24/2026	World Geography Map Unit Geography of the World Bundle	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	22.00
334403463	04/24/2026	Choir Game & Music Activity Bundle for Middle School & High	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	37.80
334403463	04/24/2026	PROCESSING FEE	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	2.99
Vendor Total					150.51
TEE PEE ADVERTISING LLC		155 TAFT POCATELLO, ID 83201			
260305	04/24/2026	REVERSIBLE BASKETBALL SHORTS-SUBLIMATED	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	1,424.00
260305	04/24/2026	REVERSIBLE BASKETBALL JERSEYS-SUBLIMATED	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	368.11
260305	04/24/2026	REVERSIBLE BASKETBALL JERSEYS-SUBLIMATED	100 E 532000 410 235 004	ATHLETIC SUPPLIES	800.00
260305	04/24/2026	REVERSIBLE BASKETBALL JERSEYS-SUBLIMATED	420 E 515000 550 235 022	EQUIPMENT IMS PE	255.89
260305	04/24/2026	SHIPPING AND HANDLING	420 E 515000 550 235 022	EQUIPMENT IMS PE	41.45
Vendor Total					2,889.45
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.04032026.D	04/03/2026	CS_TX - CHILD SUPPORT: TEXAS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.04202026.D	04/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 04 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.04032026.	04/03/2026	AF_TEX - AF TEXAS LIFE for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,871.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.04202026.	04/20/2026	AF_TEX - AF TEXAS LIFE for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,644.80
Vendor Total					28,515.99
THOMASON, CARRI RAE		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE - 3.2 - 3.30.26	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	110.70
Vendor Total					110.70
TIRE RECLAIM		PO Box 1219 CALDWAEELL, ID 83606			
22051	04/24/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.00
22051	04/24/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.00
22051	04/24/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.00
22051	04/24/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.00
Vendor Total					105.00
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
71794	04/03/2026	SERVICE (4) 64 GAL BINS	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.	04/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 04 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			
fcf4907d	04/10/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	249.93
c005392e	04/10/2026	Candy / Student Incentives / Counseling Center	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	73.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
b8250c57	04/10/2026	1 SUB NOTBK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	48.50
b8250c57	04/10/2026	SC 10OZ 15PK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	10.00
b8250c57	04/10/2026	GV 40PK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.47
b8250c57	04/10/2026	REDBULL8Z12P	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.48
b8250c57	04/10/2026	COKE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	16.84
b8250c57	04/10/2026	18CT CLASSIC	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.97
b8250c57	04/10/2026	CLUB FRSHSTK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.97
b8250c57	04/10/2026	GV CHWY 48	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.48
b8250c57	04/10/2026	SNACK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.88
b8250c57	04/10/2026	RITZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.96
b8250c57	04/10/2026	RITZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.46
b8250c57	04/10/2026	9Z GV PJ STK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.56
b8250c57	04/10/2026	6/9OZ SHP C	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.56
b8250c57	04/10/2026	2/12OZ GVA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.28
b8250c57	04/10/2026	GF CHD 12	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.77
09bf2d5c	04/10/2026	storage bins for pantry	420 E 512000 550 443 000	EQUIPMENT LEW	100.34
4eeffa2	04/10/2026	Audiovisual equipment for Classrooms	420 E 515000 550 205 022	EQUIPMENT CHS PE	426.71
8edddd5	04/10/2026	Classroom Supplies for M. Caress	100 E 515000 410 205 006	SUPPLIES CHS BAND	52.04
795bab2a	04/10/2026	Popcicles	251 E 720000 383 000 000	PARENT ACTIVITIES	23.52
3a036c55	04/10/2026	Cupcake mix, frosting, paper cupcake cups, not to exceed \$50	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.86
b4f01959	04/10/2026	Wipes, Clorox wipes, hand soap, peroxide	274 E 611000 317 000 000	HEALTH SERVICES	57.87
689f9a7d	04/10/2026	Lactose, eggs, shredded wheats, cheerios	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	66.71
0331f763	04/10/2026	Apple Barrel Paints - 8oz	100 E 515000 410 215 003	SUPPLIES PHS ART	47.75
0331f763	04/10/2026	Apple Barrell Paints 2 oz	100 E 515000 410 215 003	SUPPLIES PHS ART	100.00
0331f763	04/10/2026	Gorilla Clear Spray Adhesive - 11oz	100 E 515000 410 215 003	SUPPLIES PHS ART	7.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
2c01d0de	04/10/2026	Apple Barrel Paints 8oz	100 E 515000 410 215 003	SUPPLIES PHS ART	2.97
2c01d0de	04/10/2026	Apple Barrel Paints 2oz	100 E 515000 410 215 003	SUPPLIES PHS ART	62.50
2c01d0de	04/10/2026	Gorilla Clear Spray Adhesive, 11 Ounce Can, New Condition	100 E 515000 410 215 003	SUPPLIES PHS ART	14.00
be399d7f	04/10/2026	classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	130.35
73c14584	04/10/2026	classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
73c14584	04/10/2026	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.29
c479a370	04/10/2026	Fruit, muffins, drinks, etc	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	178.70
718eaae2	04/10/2026	swedish fish, mini marshmallows	251 E 720000 383 000 000	PARENT ACTIVITIES	48.25
e2aa91bf	04/10/2026	snacks & grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.65
6e2b3529	04/24/2026	Shelf Liner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	58.23
05ee7db4	04/24/2026	Lactose, Turkey Sausage, Silk Yogurt, 18 ct eggs, WG Ritz	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	61.47
4624ec5e	04/24/2026	Diaper Genie, Pull-Ups, Bleach	274 E 611000 317 000 000	HEALTH SERVICES	54.15
13e8564c	04/24/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	112.23
ce9a3ed7	04/24/2026	Kitchen Supplies / Rochelle Tharp	100 E 515000 410 225 017	SUPPLIES FMS TLC	69.17
c46ada44	04/24/2026	Track Supplies	420 E 515000 550 225 000	EQUIPMENT FMS	62.82
f1c95829	04/24/2026	classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.67
a957e903	04/24/2026	Milk lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.51
0d68f1e3	04/24/2026	classroom snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	98.74
bd3ec205	04/24/2026	Classroom supplies for nutrition and foods, J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	350.64
c4e71666	04/24/2026	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.88
c686f12b	04/24/2026	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	92.13
58aac351	04/24/2026	water and paper products	251 E 720000 383 000 000	PARENT ACTIVITIES	94.90
280221b5	04/24/2026	GV RIGATONI	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	2.94
280221b5	04/24/2026	GV WID NDL	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	5.22
280221b5	04/24/2026	WHT CUTLERY	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.92
ec90b354	04/24/2026	Mini bagels	251 E 720000 383 000 000	PARENT ACTIVITIES	141.09

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
f66e582f	04/24/2026	Class Supplies	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	3.94
f66e582f	04/24/2026	Class Supplies	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	108.49
d32a0161	04/24/2026	10 (30 pack) Individually wrapped cookies (\$15/each) and 13 (24	251 E 720000 383 000 000	PARENT ACTIVITIES	188.66
40370b2f	04/24/2026	classroom snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.01
48ceca2a	04/24/2026	GV FM BWL 20	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	2.32
48ceca2a	04/24/2026	HH 20 PC FOAM	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	5.44
48ceca2a	04/24/2026	HH BRUSH 30	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	2.46
48ceca2a	04/24/2026	AB 8 OZ PNT	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	14.85
d398b534	04/24/2026	Seed starting cups, sunflower seeds packets, potting soil mix	274 E 512000 410 000 000	SUPPLIES	10.66
Vendor Total					3,905.57
TUNCA, JESSICA BROOKE		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 3.3 - 3.31.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	87.24
Vendor Total					87.24
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
205646444	04/10/2026	SECURITY GATE FOR NEW HORIZONS	100 E 664000 471 530 000	BUILDING REPAIRS	758.03
Vendor Total					758.03
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.04032026.D	04/03/2026	UC - UNITED CAMPAIGN for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
UC.04202026.D	04/20/2026	UC - UNITED CAMPAIGN for 04 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.04202026.	04/20/2026	TSA_VAL - VALIC 403B for 04 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			
180850	04/03/2026	29394T - ROTELLA 15-40 DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
Vendor Total					788.90

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VAUGHAN, BRANDON DONALD		Employee or Student Payment - Address Exempt from Public Documents			
2202600114	04/17/2026	Staff Meeting	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	154.82
2202600110	04/17/2026	Paraprofessional Day Luncheon Reimbursement	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	164.30
Vendor Total					319.12
VENTRIS LEARNING		PO Box 981 SUN PRAIRIE, WI 53590			
20262696	04/24/2026	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20262696	04/24/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
Vendor Total					230.00
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6140511162	04/17/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.88
6140511162	04/17/2026	SERVICE FEES FOR	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	10.11
6140511162	04/17/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.04
6140511161	04/17/2026	SERVICE FEES FOR	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	890.06
6140511161	04/17/2026	SERVICE FEES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.71
6140511161	04/17/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.97
6140511161	04/17/2026	SERVICE FEES FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	425.81
6140511161	04/17/2026	SERVICE FEES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.68
6140511161	04/17/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.71
6140511161	04/17/2026	SERVICE FEES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.71
Vendor Total					2,381.68
VERN'S RADIOSHACK		506-A YELLOWSTONE POCATELLO, ID 83201			
10066717	04/24/2026	Sound Equipment for Track / Darcy Hale	100 E 515000 410 225 022	SUPPLIES FMS PE	572.57
10066717	04/24/2026	Sound Equipment for Track / Darcy Hale	100 E 532000 410 225 004	ATHLETIC SUPPLIES	304.74
10066717	04/24/2026	Sound Equipment for Track / Darcy Hale	420 E 515000 550 225 022	EQUIPMENT FMS PE	227.74
10066717	04/24/2026	Sound Equipment for Track / Darcy Hale	420 E 515000 550 225 000	EQUIPMENT FMS	511.78
10066717	04/24/2026	SOUND EQUIPMENT FOR TRACK @FMS	100 E 515000 410 225 037	SUPPLIES FMS HEALTH	133.97
Vendor Total					1,750.80

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VIRCO MANUFACTURING CORPORATION PO Box 677610 DALLAS, TX 75267-7610					
92105862	04/24/2026	4000 Series Activity Table (30" X 72" Rectangle, 22"-30"H	420 E 515000 550 230 000	EQUIPMENT HMS	211.64
Vendor Total					211.64
W.S. DARLEY AND COMPANY PO Box 95186 CHICAGO, IL 60694-5186					
17581573	04/10/2026	U275R Fire Hose RED 1.75" x 50'	243 E 519000 410 205 099	CHS SUPPLIES IOT	812.00
17581573	04/10/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	110.00
17581711	04/10/2026	H795 Water Extinguisher	243 E 519000 410 205 099	CHS SUPPLIES IOT	220.00
17581711	04/10/2026	BN477 New York Hook 4"	243 E 519000 410 205 099	CHS SUPPLIES IOT	139.00
17581711	04/10/2026	MBN378 Oike Pole RubbishHook 4"	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.83
17581243	04/17/2026	BB009 Hellfire Boots, size 10	243 E 519000 410 205 099	CHS SUPPLIES IOT	724.00
Vendor Total					2,021.83
WALSH, TRACI LYNE Employee or Student Payment - Address Exempt from Public Documents					
4/2/2026	04/03/2026	MILEAGE - 3.1 - 3.31.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	94.92
Vendor Total					94.92
WARD, NICHOLE Employee or Student Payment - Address Exempt from Public Documents					
4/6/26	04/10/2026	REIMBURSEMENT FOR STAFF EASTER PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	71.43
Vendor Total					71.43
WARD, TRAYTON RYDER Employee or Student Payment - Address Exempt from Public Documents					
4/6/26	04/10/2026	LUNCH & DINNER REIMBURSEMENT - TRIP #14234 ON	100 E 683000 382 510 000	NON REIMB TRAVEL	68.75
4/20/26	04/24/2026	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					122.75
WATERTECH, INC. 2536 KIMBERLY RD TWIN FALLS, ID 83301					
085020	04/24/2026	OIL FOR BOILERS AT SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	4,448.76
085020	04/24/2026	OIL FOR BOILERS AT SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
Vendor Total					4,573.76
WEST COAST PAPER COMPANY PO Box 84145 SEATTLE, WA 98124					
14428628	04/17/2026	XX0012 - WATER SOFTENER SALT, 50lb/bag - WCP catalog #	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,117.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14428627	04/17/2026	ITEM #NABTRT1160 8.2 X 11 60# TERRESTRIAL TEAL	610 E 655000 410 000 000	SUPPLIES	216.00
Vendor Total					1,333.20
WESTERN INDUSTRIAL MOTOR &		669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206			
FRI-1222	04/10/2026	REPLACE PUMPS AT POCATELLO HIGHT SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	891.00
FRI-1222	04/10/2026	REPLACE PUMPS AT POCATELLO HIGHT SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	16,390.40
FRI-1222	04/10/2026	REPLACE PUMPS AT POCATELLO HIGHT SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	440.65
FRI-1222	04/10/2026	REPLACE PUMPS AT POCATELLO HIGHT SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	705.57
Vendor Total					18,427.62
WESTERN MOUNTAIN BUS SALES INC		277 STEWART ROAD SW PACIFIC, WA 98047			
PC412000553:01	04/03/2026	29395T - TBB 227502 SPEAKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.51
Vendor Total					97.51
WESTON, HEATHER		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	64.02
Vendor Total					64.02
WILKES, TONYA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 04/24/2026	04/24/2026	Idaho Prevention Conference Meals	246 E 621000 396 000 000	INSERVICE TRAINING	149.60
WEEK 4 04/24/2026	04/24/2026	Mileage for Idaho Prevention Conference	246 E 621000 396 000 000	INSERVICE TRAINING	199.20
WEEK 4 04/24/2026	04/24/2026	Dinner	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	25.85
WEEK 4 04/24/2026	04/24/2026	Miles to Boise	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	140.40
WEEK 4 04/24/2026	04/24/2026	Full Day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
WEEK 4 04/24/2026	04/24/2026	Full Day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
WEEK 4 04/24/2026	04/24/2026	Full Day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
WEEK 4 04/24/2026	04/24/2026	Boise Return	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	140.40
Vendor Total					820.45
WILLIAMS, DELILAH RODRIGUEZ		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	CRW Mileage Reimbursement	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	41.55
Vendor Total					41.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WINDER, SHARLIE A		Employee or Student Payment - Address Exempt from Public Documents			
4/17/26	04/17/2026	Feb and March Orchestra Mileage	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	165.54
Vendor Total					165.54
WOLLEN, JESSICA KAY		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE - 3.2 - 3.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	35.40
Vendor Total					35.40
WORTH STEEL LLC		PO Box 2260 POCATELLO, ID 83206			
02-26054	04/17/2026	STEEL TUBE FOR REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	10.00
Vendor Total					10.00
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
111607528	04/10/2026	MONTHLY CARD 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			
9026258625	04/10/2026	CARPENTRY SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	390.88
9026308346	04/24/2026	CIP - BUILDING & INTALLING CABINETS - LINCOLN	420 E 664000 540 114 000	REMODELING	307.00
9026308346	04/24/2026	CIP - BUILDING & INTALLING CABINETS - LINCOLN	420 E 664000 540 114 000	REMODELING	99.00
9026308346	04/24/2026	CIP - BUILDING & INTALLING CABINETS - LINCOLN	420 E 664000 540 114 000	REMODELING	39.19
9026308346	04/24/2026	CIP - BUILDING & INTALLING CABINETS - LINCOLN	420 E 664000 540 114 000	REMODELING	30.00
9026308346	04/24/2026	CIP - BUILDING & INTALLING CABINETS - LINCOLN	420 E 664000 540 114 000	REMODELING	10.39
Vendor Total					876.46
XCELL ENGINEERING LLC		260 LAUREL LN CHUBBUCK, ID 83202			
4510	04/17/2026	HHS - SOIL COMPACTION TESTING	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	235.00
Vendor Total					235.00
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	45.90
Vendor Total					45.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
3/16/26	04/10/2026	MONTHLY BILLING FEES	100 E 632000 311 105 000	LEGAL SERVICES	13.11
3/16/26	04/10/2026	MONTHLY BILLING FEES	100 E 632000 352 105 000	POSTAGE	90.05
5602600121	04/10/2026	Snake River Conference Room	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
5602600121	04/10/2026	Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	135.00
5602600121	04/10/2026	A/V Equipment Rental	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
1052600106	04/10/2026	HOTEL ROOMS (4) FOR SKYWARD CONFERENCE -	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	3,757.25
1212600113	04/10/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1082600143	04/10/2026	HOTEL RESERVATIONS FOR COREY JOHNSON, BEN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	772.80
5302600469	04/10/2026	KEY FOR LOCKSMITH SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	26.61
5302600469	04/10/2026	KEY FOR LOCKSMITH SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	8.87
5302600469	04/10/2026	KEY FOR LOCKSMITH SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	8.87
1242600234	04/10/2026	purchase 2 cakes for ARCHES graduation	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	55.98
2462600028	04/10/2026	Idaho Threat Assessment Conference (ITAC) - Tonya Wilkes /	246 E 621000 396 000 000	INSERVICE TRAINING	790.00
2552600352	04/10/2026	NTB2000 Sara Stedy Sit to Stand Aid	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	3,274.00
2552600352	04/10/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	98.22
5602600129	04/10/2026	Alaska Airlines Flight AS3027 Idaho Falls, ID to Seattle, WA	276 E 512000 382 000 000	TRAVEL OUT DIST	481.80
2512600270	04/10/2026	ICADD 2026 registration fee for Steve Erlandson	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	350.00
2512600267	04/10/2026	goldfish crackers, m & m's	251 E 720000 383 000 000	PARENT ACTIVITIES	58.96
5302600521	04/10/2026	RACK AND RATCHET SET FOR GROUNDS TRUCK - Holman	420 E 665000 550 530 000	EQUIPMENT GROUNDS	253.44
5302600521	04/10/2026	RACK AND RATCHET SET FOR GROUNDS TRUCK - Holman	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,897.83
5302600533	04/10/2026	BUILDERS FIRST SOURCE - PHS - HARDBOARD FOR ART	100 E 664000 471 530 000	BUILDING REPAIRS	133.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2552600377	04/10/2026	Dark Denim	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.24
2552600377	04/10/2026	Navy Polka Dot	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.52
2552600377	04/10/2026	Burgundy Cotton	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.82
2552600377	04/10/2026	Lavender Polyester	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.77
2552600377	04/10/2026	Yellow Polyester	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.77
2552600377	04/10/2026	Purple Polyester	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.31
2552600377	04/10/2026	Black Polyester	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.68
2552600377	04/10/2026	Black Shirting	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.64
2552600377	04/10/2026	White Suiting	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.97
2552600377	04/10/2026	Green Shirting	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.23
2552600377	04/10/2026	Charcoal knit	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.21
2552600377	04/10/2026	Black Diamond satin	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.83
2552600377	04/10/2026	Ivory Lining	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.77
2552600377	04/10/2026	Ivory Crepeback Satin	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.39
2552600377	04/10/2026	Pink Ponte De Roma knit	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.96
2552600376	04/10/2026	Regency Single Aluminum Swinging Traffic Door 36"x84"	243 E 519000 410 205 099	CHS SUPPLIES IOT	897.98
2552600376	04/10/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	273.50
2512600095	04/10/2026	Acknowledgment number: 4IK0IUPB Hotel for Lori Spencer	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	675.82
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	357.59
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	11.00
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	2.76
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	55.00
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,058.65
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	165.00
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	275.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062600181	04/10/2026	Jade White PLA basic refill 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600181	04/10/2026	Beige PLA basic refill 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600181	04/10/2026	yellow PLA basic 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600181	04/10/2026	Red PLA basic 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600181	04/10/2026	Bambu Green PLA basic refill 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600181	04/10/2026	Gold PLA basic refill 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	13.11
1062600181	04/10/2026	Blue PLA basic refill 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600186	04/10/2026	Cocoa Brown PLA Basic Filament	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	89.64
1062600186	04/10/2026	Jade White PLA Basic Filament	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600186	04/10/2026	Bambu Green PLA Basic Filament	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	129.98
3/10/26	04/10/2026	Fsp*grove Hotel charge & credits	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	-427.05
1062600191	04/10/2026	SafelD Hardware Tokens	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,063.27
1062600191	04/10/2026	Shipping and Handling	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	109.00
1062600190	04/10/2026	Samsung 27 " Monitor	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	239.98
5102600026	04/10/2026	Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-28.70
5102600047	04/10/2026	Idaho Transportation Department - Registration & Exempt	246 E 621000 410 000 000	SUPPLIES	23.57
				Vendor Total	19,317.08

Totals for KEYBANK: CURRENT EXPENSE

1416 Invoices

Total Amount: 8079717.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2661435	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.03
LBLA2661197	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.92
LBLA2660981	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2660985	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2660982	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2660778	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2660452	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2661570	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2661594	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2661807	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.72
LBLA2661591	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2663189	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2662626	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.70
LBLA2662969	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2662780	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2662628	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2662779	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2662783	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2662624	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.23
LBLA2662288	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2662294	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2662293	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2662289	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2662625	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.02
LBLA2665073	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2665304	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2665097	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.80
LBLA2663188	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2663349	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.35
LBLA2665084	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.98
LBLA2662991	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.26
LBLA2662311	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.57
LBLA2665757	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2665756	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2666077	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2666076	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2665752	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2661413	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2665095	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.18
LBLA2643636	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2643657	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2644850	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2645445	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2646810	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2647876	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2648799	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2650371	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.32
LBLA2661592	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2665094	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2661412	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2658625	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2660784	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2665772	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.57
LBLA2666452	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.77
LBLA2668597	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.50
LBLA2668249	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.69
LBLA2668607	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2668819	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2666647	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2668587	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2668225	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2668005	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2668009	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2667849	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.70
LBLA2668006	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.14
LBLA2667519	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2667525	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2667848	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2666831	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2666834	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2667051	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2666430	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2666232	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2666078	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.41
LBLA2666235	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.70
LBLA2666231	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2667538	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.30
LBLA2666822	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.50

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2669319	04/24/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.50
LBLA2667524	04/24/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.03
Vendor Total					4,317.14
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MCT-DP1L-QNFM	04/03/2026	Mr. Pen- Magnetic Dry Erase Board for Wall, 24" x 48", Silver	290 E 710000 410 000 000	SUPPLIES GENERAL	44.99
1NVH-YH6Q-D6QR	04/03/2026	SightPro 24 Inch 16:9 Computer Privacy Screen Filter for	290 E 710000 410 000 000	SUPPLIES GENERAL	79.98
1NVH-YH6Q-D6QR	04/03/2026	Privacy Screen Adhesive Tabs and Strips for Computer Monitors	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1NVH-YH6Q-D6QR	04/03/2026	Amazon Basics Steno Notebooks, Gregg Rule, Green Paper for	290 E 710000 410 000 000	SUPPLIES GENERAL	36.94
1NVH-YH6Q-D6QR	04/03/2026	4000 PCS Self-Adhesive Hole Reinforcement Stickers, 1/4"	290 E 710000 410 000 000	SUPPLIES GENERAL	6.99
11RL-C6R9-6NJR	04/03/2026	Sharpie Permanent Markers, Fine Point, Green, 12 Count	290 E 710000 410 000 000	SUPPLIES GENERAL	10.99
11RL-C6R9-6NJR	04/03/2026	Sharpie Permanent Markers, Fine Point, Purple, 12 Count - Arts	290 E 710000 410 000 000	SUPPLIES GENERAL	13.99
11RL-C6R9-6NJR	04/03/2026	Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for	290 E 710000 410 000 000	SUPPLIES GENERAL	9.04
11RL-C6R9-6NJR	04/03/2026	8 Pack Calculator Bulk, 12 Digits Calculators Desktop with Large	290 E 710000 410 000 000	SUPPLIES GENERAL	24.99
Vendor Total					237.90
BAUER, BONITA RAE		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE - 3.2 - 3.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	61.98
Vendor Total					61.98
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990010239	04/03/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	574.08
89413990010285	04/03/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	29.80
89413990010229	04/03/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	133.10
89413990010311	04/17/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	111.75
89413990010325	04/17/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	192.00
89413990010391	04/24/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	147.00
89413990010379	04/24/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	273.69
Vendor Total					1,461.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACK, KATHY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	48.84
Vendor Total					48.84
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
11482825	04/24/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	299.00
11482824	04/24/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	647.50
11482824	04/24/2026	FS Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	290.75
Vendor Total					1,237.25
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
13017238	04/03/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-2,443.50
13017532	04/03/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	6,483.30
13017532	04/03/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	397.60
13021034	04/10/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,482.20
13021034	04/10/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	890.25
13021704	04/10/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,899.40
13023590	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,901.71
13022912	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	4,304.21
13022912	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	721.10
13024719	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,058.01
13024719	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,307.16
13026513	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	6,951.18
13026513	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	505.60
13026389	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,377.05
13025387	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	110.70
Vendor Total					34,945.97
CHRISTENSEN, TABATHA ANN		Employee or Student Payment - Address Exempt from Public Documents			
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	136.02
Vendor Total					136.02

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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			
4137795	04/10/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	288.81
4136194-01	04/10/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	79.74
4136194-02	04/24/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	155.80
Vendor Total					524.35
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3466866	04/10/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	243.60
3467556	04/10/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,422.42
3467554	04/10/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,326.20
3468432	04/24/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,285.45
3468679	04/24/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,968.90
3468429	04/24/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,332.49
3471340	04/24/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,217.30
Vendor Total					43,796.36
GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02219692	04/03/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	758.34
02219690	04/03/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,728.12
02219668	04/03/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	767.00
02222388	04/10/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,940.33
02222392	04/10/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,447.50
02222393	04/10/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,373.07
02229377	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,301.56
02227136	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,928.44
02223598	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	720.00
02227137	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,409.40
02229384	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,289.65
02232559	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,311.21

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GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02228012	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	520.00
Vendor Total					20,494.62
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
41722951	04/17/2026	Food Service Financial Needs Invoice #41722951	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	435.26
Vendor Total					435.26
INTERBORO PACKAGING CORPORATION		114 BRACKEN RD MONTGOMERY, NY 12549-2600			
79444	04/03/2026	11044S SUPPLIES APRONS/GUSSET/LARGE	290 E 710000 410 000 000	SUPPLIES GENERAL	1,657.60
Vendor Total					1,657.60
JESSICA SHIPLEY		1087 WILSON AVENUE #14 POCATELLO, ID 83201			
4/15/26	04/24/2026	LUNCH ACCT. REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	17.05
Vendor Total					17.05
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
222514	04/17/2026	Printer Ink Invoice # 22514	290 E 710000 410 000 000	SUPPLIES GENERAL	270.00
Vendor Total					270.00
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
3/2/26-3/31/26	04/24/2026	Food Service Milk Need FY 25-26	290 E 710000 450 000 000	FOOD	34,699.82
Vendor Total					34,699.82
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
267237	04/03/2026	28891T - FUEL PUMP ASSY (M-06)OIL & FUEL FILTER,	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	73.06
267238	04/03/2026	28891T - FUEL PUMP ASSY (M-06)OIL & FUEL FILTER,	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	73.06
270020	04/24/2026	28893T - RADIATOR SURGE TANK CAP (F-100)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	12.76
Vendor Total					158.88
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9552086	04/03/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,437.87
9550457	04/03/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,864.91
9559365	04/03/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,046.43
9578919	04/17/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,647.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9575301	04/17/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,871.03
9569003	04/17/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,268.66
9571066	04/17/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,089.88
9584775	04/24/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,698.57
9584775	04/24/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	503.90
9580794	04/24/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	929.92
9586745	04/24/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,970.00
9572840	04/24/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	876.00
Vendor Total					68,205.03
PRICE, SHASTA		Employee or Student Payment - Address Exempt from Public Documents			
4/8/26	04/10/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	45.16
Vendor Total					45.16
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24196253-00	04/10/2026	2378M - CHS/KITCHEN, FRIDGE REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	522.11
Vendor Total					522.11
SCHOOL DISTRICT #25		3115 POLE LINE RD POCATELLO, ID 83201			
MARCH 2026	04/24/2026	SALE TAX 2026	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,669.13
Vendor Total					1,669.13
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
FEB 2026	04/03/2026	FEB SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,063.36
Vendor Total					2,063.36
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
36229475	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,075.80
36229476	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,472.00
36229473	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	287.70
36229474	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,465.60
36474355	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,291.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
36474356	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	831.60
36488477	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	374.48
36467267	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,403.00
36511423	04/24/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,135.37
36511424	04/24/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,488.00
Vendor Total					18,825.10
STANDARD RESTAURANT EQUIPMENT		879 S 4400 WEST SALT LAKE CITY, UT 84104			
BOI2335677	04/17/2026	Metro Model No. C539 HDS L	290 E 710000 550 000 000	EQUIPMENT	3,359.00
Vendor Total					3,359.00
SWINDLE, DAWN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 04/24/2026	04/24/2026	MILEAGE 1.15 - 4.15.26	290 E 710000 381 000 000	TRAVEL IN DIST	37.14
Vendor Total					37.14
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
785218057	04/03/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,279.50
785232987	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,335.35
785247963	04/24/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,634.35
Vendor Total					17,249.20
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00973524	04/10/2026	Encumbrance for Remaining 25-26 FY	290 E 710000 450 000 000	FOOD	84.00
Vendor Total					84.00
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
c66c5e33	04/24/2026	Food Service Special Diet Needs FY25-26 Ref #	290 E 710000 450 000 000	FOOD	232.12
d9610629	04/24/2026	Food Service CK needs Ref#UVO43RXC0000	290 E 710000 450 000 000	FOOD	6.76
Vendor Total					238.88
Totals for KEYBANK: SCHOOL LUNCH					
169 Invoices					
Total Amount: 256798.57					

AP Register - Board Bills

04/01/2026 - 04/24/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			

Grand Totals

1585 Invoices

Total 8,336,516.41