Invoice Listing

Emmett ID School District #221

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ABM INDUSTRY GROUPS LLC	0000250341	10000753341	06/15/26	CUSTODIAL SERVICES	06/15/2026	63444	56,444.89
ABM INDUSTRY GROUPS LLC	0000250341	10000784763	06/29/26	CUSTODIAL SERVICES- JUNE	06/29/2026	63584	56,445.89
Total for ABM INDUSTRY GROUPS LLC:							***112,890.78***
ACRISURE NORTHWEST PARTNERS INSURANCE	0000250227	220964	06/15/26	BROKER BENEFIT ADMIN FEES/ CONSULTING SERVICES AND COBRA ADMIN FEES 25/26 MAY	06/15/2026	63445	5,088.00
ACRISURE NORTHWEST PARTNERS INSURANCE	0000250227	251707	06/15/26	BROKER BENEFIT ADMIN FEES/ CONSULTING SERVICES AND COBRA ADMIN FEES 25/26 JUNE	06/15/2026	63445	5,028.00
Total for ACRISURE NORTHWEST PARTNERS INSURANCE:							***10,116.00***
ALEXANDER, GREGORY		APR-JUNE 2026	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63585	75.00
Total for ALEXANDER, GREGORY:							***75.00***
ALLYHEALTH		2026 June Adjustment 02	PALLY	Employee LOA Monthly Payment - AllyHealth Telemedicine plan	06/17/2026	63564	9.50
ALLYHEALTH		2026 June Adjustment 16	PAllyHealth	Employee LOA Lump Sum Deduction – Allyhealth Telemedicine plan	06/18/2026	63564	-19.00
ALLYHEALTH		5103.06252026.D	PALLYHEA	5103 - ALLYHEALTH TELEMEDICINE for 2026 June Payroll	06/25/2026	63564	12.72
ALLYHEALTH		7108.06252026.B	PALLYHEA	7108 - ALLYHEALTH TELEMEDICINE for 2026 June Payroll	06/25/2026	63564	3,036.78
Total for ALLYHEALTH:							***3,040.00***
AMERIFLEX - ADMIN. FEES (A/P)	0000250010	INV983953	06/15/26	HSA ADMIN FEES MAY	06/15/2026	63446	137.60
AMERIFLEX - ADMIN. FEES (A/P)	0000250010	inv992724	06/15/26	HSA ADMIN FEES JUNE	06/15/2026	63446	137.60
AMERIFLEX - ADMIN. FEES (A/P)	0000250010	INV1001688	06/29/26	HSA ADMIN FEES	06/29/2026	63586	137.60
Total for AMERIFLEX - ADMIN. FEES (A/P):							***412.80***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMERIFLEX - FSA (PAYROLL), JONATHAN HARRIS		9912.06252026.D	PFLEX	9912 - FLEX-ONE MEDICAL PRE for 2026 June Payroll	06/25/2026	63565	5,705.78
AMERIFLEX - FSA (PAYROLL), JONATHAN HARRIS		9913.06252026.D	PFLEX	9913 - FLEX-ONE DEP CARE PR for 2026 June Payroll	06/25/2026	63565	200.83
Total for AMERIFLEX - FSA (PAYROLL), JONATHAN HARRIS:							***5,906.61***
AMERIFLEX - HSA		7106.06252026.B	PHSA	7106 - Medical HSA Employer Contribut for 2026 June Payroll	06/25/2026	63566	6,225.00
AMERIFLEX - HSA		9901.06252026.D	PHSA	9901 - H S A SAVINGS ACCOUNTS for 2026 June Payroll	06/25/2026	63566	6,337.23
Total for AMERIFLEX - HSA:							***12,562.23***
AMERIFLEX- FSA ADMIN FEES		9920.06252026.D	PAFLEX	9920 - FSA ADMIN FEE for 2026 June Payroll	06/25/2026	63567	193.20
Total for AMERIFLEX- FSA ADMIN FEES:							***193.20***
ANALYTIX GROUP	0000251566	26-5035	06/15/26	APPRAISAL REPORT FEES	06/15/2026	63447	2,000.00
Total for ANALYTIX GROUP:							***2,000.00***
ANDERSON, JULIAN & HULL		106322	06/15/26	LEGAL SERVICES FOR APRIL 2026	06/15/2026	63448	1,267.00
ANDERSON, JULIAN & HULL		107148	06/29/26	LEGAL FEES FOR MAY 26	06/29/2026	63587	1,245.94
Total for ANDERSON, JULIAN & HULL:							***2,512.94***
ANDERSON, SHANNON	0000251625	APRIL-JUNE 26	06/29/26	MILEAGE REIMBURSEMENT TO GET SUPPLIES AND, CAMP , AND TRAINING	06/29/2026	63588	411.81
Total for ANDERSON, SHANNON:							***411.81***
B & W FUELS		EM06	06/15/26	BUS FUEL, DIESEL,	06/15/2026	63449	14,401.30
B & W FUELS		EM06	06/29/26	BUS FUELS ,DIESEL	06/29/2026	63589	5,157.87
Total for B & W FUELS:							***19,559.17***
B & W FUELS - MAINT		EM 08	06/15/26	FUELS- GROUNDS, TECH, AND MAINT.	06/15/2026	63450	1,831.71

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B & W FUELS - MAINT		EM08	06/29/26	GROUNDS AND MAINT. FUEL	06/29/2026	63590	1,102.59
Total for B & W FUELS - MAINT:							***2,934.30***
BENNETT, BEN		APR-JUN 2026	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63591	75.00
Total for BENNETT, BEN:							***75.00***
BENTON, SHAYNA M	0000251605	06/01/26	06/15/26	END OF YEAR SUPPLIES	06/15/2026	63451	14.31
BENTON, SHAYNA M	0000251611	6/3/26	06/15/26	END OF YEAR SUPPLIES	06/15/2026	63451	42.40
Total for BENTON, SHAYNA M:							***56.71***
BLUE CROSS OF IDAHO DENTAL		2026 June Adjustment 04	PBCWill	Employee LOA Monthly Payment – Blue Cross \ Willamette Dental plan	06/17/2026	63568	102.82
BLUE CROSS OF IDAHO DENTAL		7105.06252026.B	PBX	7105 - WILLAMETTE DENTAL for 2026 June Payroll	06/25/2026	63568	4,429.02
BLUE CROSS OF IDAHO DENTAL		9908.06252026.D	PBX	9908 - WILLAMETTE DENTAL for 2026 June Payroll	06/25/2026	63568	7,437.71
Total for BLUE CROSS OF IDAHO DENTAL:							***11,969.55***
BOEDER, JAMES HANS CURTIS	0000251567	MAY 2026	06/15/26	MILEAGE REIMBURSEMENT FOR END OF APRIL AND MAY 2026	06/15/2026	63452	269.22
Total for BOEDER, JAMES HANS CURTIS:							***269.22***
BRADY COMPANIES, LLC, MAINT ACCOUNT	0000251584	11643036	06/15/26	TOILET PAPER AND PAPER TOWELS	06/15/2026	63453	1,621.45
BRADY COMPANIES, LLC, MAINT ACCOUNT	0000251618	11768720	06/29/26	PAPER TOWELS	06/29/2026	63592	511.75
Total for BRADY COMPANIES, LLC, MAINT ACCOUNT:							***2,133.20***
BROWN, BECKY	0000251444	3	06/15/26	LITERACY CONSULTING SERVICES FROM FEB 2026- JUNE 5 2026	06/15/2026	63454	2,317.50
BROWN, BECKY	0000251444	4	06/15/26	LITERACY CONSULTING SERVICES FROM FEB 2026- JUNE 5 2026	06/15/2026	63454	1,207.50
Total for BROWN, BECKY:							***3,525.00***
BROWNE, HEIDEE		JUNE 2026	06/15/26	MEAL ACCOUNT REFUND	06/15/2026	63455	26.63
Total for BROWNE, HEIDEE:							***26.63***
BSN SPORTS	0000250681	931629836	06/15/26	POLOS AND JACKETS FOR SOCCER TEAM	06/15/2026	63456	3,269.79

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BSN SPORTS	0000250848	933873748	06/15/26	HELMETS AND SHOULDER PADS ASSORTED SIZES	06/15/2026	63456	6,950.63
Total for BSN SPORTS:							***10,220.42***
BUILDING STEAM HQ	0000250863	0000723	06/15/26	NASA NIGHT- BLOCK AND ROLL BUS	06/15/2026	63457	435.00
BUILDING STEAM HQ	0000250992	0000700	06/15/26	LEGO BUS FOR FAMILY FUN DAY	06/15/2026	63457	250.00
BUILDING STEAM HQ	0000251282	0000722	06/15/26	FAMILY SCIENCE NIGHT- FRIDAY FIELD TRIP- BLOCK AND ROLL BUS 1ST GRADE	06/15/2026	63457	435.00
Total for BUILDING STEAM HQ:							***1,120.00***
BUSRIGHT INC	0000251574	10056	06/15/26	BUSRIGHT SUITE LICENSES FOR FY 26/27 MAY 1 2026-APRIL 30,2027	06/15/2026	63458	42,000.00
Total for BUSRIGHT INC:							***42,000.00***
BUTTE VIEW	0000251344	0000716	06/15/26	STEM/STEAM NIGHT EVENT 1.5 HOURS	06/15/2026	63459	345.00
Total for BUTTE VIEW:							***345.00***
BYTESPEED LLC	3012500003	INV0185411	06/15/26	12 classroom desktop computers.	06/15/2026	63460	13,800.00
Total for BYTESPEED LLC:							***13,800.00***
CALDWELL TRANSPORTATION CO INC	0000251376	597-00031	06/15/26	TRANSPORTATION FOR OST FRIDAY SWIM LESSONS BOISE YMCA	06/15/2026	63461	400.00
CALDWELL TRANSPORTATION CO INC	0000251376	597-00032	06/15/26	TRANSPORTATION FOR OST FRIDAY SWIM LESSONS BOISE YMCA	06/15/2026	63461	400.00
Total for CALDWELL TRANSPORTATION CO INC:							***800.00***
CASTELLO, TANJA	0000251548	06-2026	06/29/26	MILEAGE REIMBURSEMENT FOR I STEM CONFERENCE JUNE 9TH AND 10TH	06/29/2026	63593	154.00
Total for CASTELLO, TANJA:							***154.00***
CAXTON PRINTERS LTD	0000251225	1063909	06/15/26	PROTECTION FILM	06/15/2026	63462	35.85
Total for CAXTON PRINTERS LTD:							***35.85***

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CH2O		375128	06/15/26	MAY 2026 MONTHLY CHEM BILL	06/15/2026	63463	497.95
CH2O	0000250017	376391	06/29/26	MONTHLY SERVICE- CHEMICAL ANALYSIS/ SERVICE DISTRICT WIDE 25/26	06/29/2026	63594	497.95
Total for CH2O:							***995.90***
CHERRY, KRISTEN LIN	0000251547	2025-2026	06/15/26	MILEAGE REIMBURSEMENT	06/15/2026	63464	259.08
CHERRY, KRISTEN LIN	0000251612	SEPT -APRIL 26	06/15/26	MILEAGE REIMBURSEMENT	06/15/2026	63464	172.72
Total for CHERRY, KRISTEN LIN:							***431.80***
CHROMEBOOKPARTS .COM	3012500004	#285696	06/15/26	Asus chromebook screens.	06/15/2026	63465	750.00
Total for CHROMEBOOKPARTS.COM:							***750.00***
CINTAS CORP #610	0000250693	4269100226	06/15/26	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	06/15/2026	63466	40.06
CINTAS CORP #610	0000250693	4269872338	06/15/26	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	06/15/2026	63466	40.06
CINTAS CORP #610	0000250693	4270678544	06/15/26	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	06/15/2026	63466	40.06
CINTAS CORP #610	0000250693	4271354953	06/15/26	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	06/15/2026	63466	41.10
CINTAS CORP #610	0000250693	4272146133	06/29/26	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	06/29/2026	63595	41.22
CINTAS CORP #610	0000250693	4272887508	06/29/26	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	06/29/2026	63595	41.22
CINTAS CORP #610	0000250693	4273633692	06/29/26	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	06/29/2026	63595	41.22
Total for CINTAS CORP #610:							***284.94***
CITY OF EMMETT		SERVICES	06/15/26	WATER, SEWER, GARBAGE AND STREET LIGHTS DW	06/15/2026	63467	5,344.65
CITY OF EMMETT		SERVICES	06/29/26	WATER,SEWER, TRASH SERVICES DW	06/29/2026	63596	5,089.55
Total for CITY OF EMMETT:							***10,434.20***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITY OF EMMETT PLANNING COMMISSION	0000251539	6100861754	06/15/26	SPECIAL USE PERMIT APPLICATION FOR TRUE NORTH ACADEMY	06/15/2026	63468	4,800.00
CITY OF EMMETT PLANNING COMMISSION	0000251539	6100861754	06/15/26	SPECIAL USE PERMIT APPLICATION FOR TRUE NORTH ACADEMY	06/15/2026	63468	-4,800.00
Total for CITY OF EMMETT PLANNING COMMISSION:							***0.00***
CITY OF EMMETT*		2604	06/15/26	SCHOOL RESOURCE OFFICER SERVICES APRIL	06/15/2026	63469	17,892.81
Total for CITY OF EMMETT*:							***17,892.81***
COLLEGE BOARD	0000251602	A271103881	06/15/26	AP EXAM-A271103881	06/15/2026	63470	3,190.00
Total for COLLEGE BOARD:							***3,190.00***
COLONIAL LIFE & ACCIDENT INSURANCE CO.		2026 June Adjustment 10	PColAcct	Employee LOA Lump Sum Deduction – Colonial Life Accident plan	06/18/2026	63569	-33.30
COLONIAL LIFE & ACCIDENT INSURANCE CO.		2026 June Adjustment 11	PColSTD	Employee LOA Lump Sum Deduction – Colonial Life Short Term Disability plan	06/18/2026	63569	-55.26
COLONIAL LIFE & ACCIDENT INSURANCE CO.		5212.06252026.D	PCOLON	5212 - COLONIAL LIFE & ACCIDENT for 2026 June Payroll	06/25/2026	63569	3,131.32
COLONIAL LIFE & ACCIDENT INSURANCE CO.		9903.06252026.D	PCOLIN	9903 - COLONIAL LIFE & ACCIDIENT for 2026 June Payroll	06/25/2026	63569	4,395.80
Total for COLONIAL LIFE & ACCIDENT INSURANCE CO.:							***7,438.56***
D & B BRITE LITES	0000251522	3140	06/15/26	PBIS SUPPLIES: LAMINATING FILM FOR PBIS PUNCH CARDS	06/15/2026	63471	594.12
Total for D & B BRITE LITES:							***594.12***
D & B SUPPLY	0000251595	1000	06/15/26	PIPE CUTTER AND BOLTS	06/15/2026	63472	15.69
D & B SUPPLY	0000251595	7613	06/15/26	HOSE	06/15/2026	63472	34.99
D & B SUPPLY	0000251596	7535	06/15/26	HILLMAN FASTENER	06/15/2026	63472	1.70
D & B SUPPLY	0000251597	1991	06/15/26	BUNGEE CORD	06/15/2026	63472	31.80

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D & B SUPPLY	0000251644	9923	06/29/26	FLORAL SHOVEL	06/29/2026	63597	29.99
Total for D & B SUPPLY:							***114.17***
DAISSON, MICHELLE		JUNE 2026	06/15/26	MILEAGE REIM. FOR MARCH, APRIL AND MAY	06/15/2026	63473	211.05
DAISSON, MICHELLE		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63598	75.00
Total for DAISSON, MICHELLE:							***286.05***
DELTA DENTAL		2026 June Adjustment 14	PDelta	Employee LOA Lump Sum Deduction – Delta Dental	06/18/2026	63570	-72.70
DELTA DENTAL		7102.06252026.B	PDELTA	7102 - DENTAL OPTION 1 for 2026 June Payroll	06/25/2026	63570	6,487.02
DELTA DENTAL		9909.06252026.D	PDELTA	9909 - DENTAL OPTION 1 for 2026 June Payroll	06/25/2026	63570	2,856.53
Total for DELTA DENTAL:							***9,270.85***
DEPARTMENT OF HEALTH & WELFARE	0000250031	june 2026	06/15/26	MEDICAID MATCH-ESCROW ACCOUNT YR 25/26 June	06/15/2026	63474	40,000.00
Total for DEPARTMENT OF HEALTH & WELFARE:							***40,000.00***
DIVISION OF OCCUPATIONAL & PROF LICENSES, ELEVATORPROGRAM	0000251591	000132332-87	06/15/26	ELEVATOR ANNUAL FEE EHS AND EMS	06/15/2026	63475	250.00
Total for DIVISION OF OCCUPATIONAL & PROF LICENSES, ELEVATORPROGRAM:							***250.00***
E.L. ACHIEVE INC	0000251536	17119	06/15/26	ANNUAL RENEWAL FEE 26-27	06/15/2026	63476	2,000.00
E.L. ACHIEVE INC	0000251387	38037	06/29/26	STUDENT MATERIALS (ELEMENTARY CONSUMABLES REPLACEMENTS)	06/29/2026	63599	4,126.10
Total for E.L. ACHIEVE INC:							***6,126.10***
EAP WORK PARTNERS		2026 June Adjustment 01	PEAP	Employee LOA Monthly Payment - EAP (WorkPartners) plan	06/17/2026	63571	1.85
EAP WORK PARTNERS		2026 June Adjustment 15	PEAPWork	Employee LOA Lump Sum Deduction – WorkPartner EAP plan	06/18/2026	63571	-3.70
EAP WORK PARTNERS		5102.06252026.D	PWORKEAP	5102 - EAP WORKPARTNERS for 2026 June Payroll	06/25/2026	63571	2.48

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EAP WORK PARTNERS		7107.06252026.B	PWORKEAP	7107 - EMPLOYEE ASST. PROGRAM WORKPA for 2026 June Payroll	06/25/2026	63571	591.37
Total for EAP WORK PARTNERS:							***592.00***
EARTH ENGINEERS	0000251624	5757	06/29/26	GEOTECHNICAL INVESTIGATION REPORT	06/29/2026	63600	2,985.00
Total for EARTH ENGINEERS:							***2,985.00***
EDMENTUM INC	0000251603	INV32662693	06/15/26	EDOPTION ACADEMY	06/15/2026	63477	23,620.00
EDMENTUM INC	0000251633	INV32655984	06/29/26	EDOPTIONS ENROLLMENT/ FEB AND MARCH	06/29/2026	63601	45,320.00
EDMENTUM INC	0000251634	inv32649497	06/29/26	EDOPTION ACTIVE MONTHLY PER STUDENT/ ENROLLMENT-DEC	06/29/2026	63601	16,300.00
Total for EDMENTUM INC:							***85,240.00***
EMERGENT 3 INC	0000251564	INV-2297	06/15/26	SAFETY DESKTOP AND MOBILE APPS ANNUAL FEES APRIL 2026-2027	06/15/2026	63478	3,000.00
Total for EMERGENT 3 INC:							***3,000.00***
EMMETT HIGH SCHOOL	0000250510	mer0007647c	06/15/26	Service for EHS- reimburse Ehs-stage truck package	06/15/2026	63479	3,000.00
Total for EMMETT HIGH SCHOOL:							***3,000.00***
EMMETT SCHOOL DISTRICT - BUS		01/12/2026	06/15/26	ONE VAN TO TRANSPORT STUDENTS TO CWI TO TOUR THE CAMPUS	06/15/2026	63480	50.00
EMMETT SCHOOL DISTRICT - BUS	0000250652	05/19/2026	06/15/26	BUS TRANSPORTATION 5/14/25 TRUE NORTH TO BOISE ART MUSEUM AND BACK	06/15/2026	63480	234.30
EMMETT SCHOOL DISTRICT - BUS	0000250979	05/26/2026	06/15/26	FIELD TRIP FOR 4TH GRADE-DICK KNOX POND 2 BUSES	06/15/2026	63480	161.70
EMMETT SCHOOL DISTRICT - BUS	0000250980	06/01/26	06/15/26	FIELD TRIP 5TH GREADE DICK KNOX POND 5/21/26	06/15/2026	63480	82.50
EMMETT SCHOOL DISTRICT - BUS	0000251017	06/01/26	06/15/26	TRANSPORTATION TO BIRDS OF PREY	06/15/2026	63480	528.00
EMMETT SCHOOL DISTRICT - BUS	0000251032	05/20/26	06/15/26	4 BUSES TO TRANSPORT GRADUATES AROUND THE SCHOOLS	06/15/2026	63480	587.40
EMMETT SCHOOL DISTRICT - BUS	0000251066	05/27/2026	06/15/26	1ST GRADE FIELD TRIP- DEER FLAT WILDLIFE REFUGE 2 BUSES	06/15/2026	63480	501.60

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EMMETT SCHOOL DISTRICT - BUS	0000251207	04/13/26	06/15/26	VAN TO TRANSPORT STUDENTS TO CWI FOR CLEP EXAM	06/15/2026	63480	519.75
EMMETT SCHOOL DISTRICT - BUS	0000251215	05/27/2026	06/15/26	FEILD TRIP TO THE CAPITOL 4TH GRADE	06/15/2026	63480	204.60
EMMETT SCHOOL DISTRICT - BUS	0000251264	05/19/2026	06/15/26	BUSSING FOR FIELD TRIP 5/18 URBAN AIR AND KLEINER PARK	06/15/2026	63480	468.60
EMMETT SCHOOL DISTRICT - BUS	0000251274	05/26/2026	06/15/26	5TH GRADE EMS TOUR	06/15/2026	63480	125.40
EMMETT SCHOOL DISTRICT - BUS	0000251381	05/26/2026	06/15/26	5TH GRADE BUS TRIP TO EMS	06/15/2026	63480	50.00
EMMETT SCHOOL DISTRICT - BUS	0000251383	05/28/2026	06/15/26	FIELD TRIP 5TH TO WILD ROSE PARK ON 05/27/26	06/15/2026	63480	66.00
EMMETT SCHOOL DISTRICT - BUS	0000251031	5/18/2026	06/29/26	FIELD TRIP 2ND GRADE TO LIBRARY, FIRE DEPT, PARK, MUSEUM, POST OFFICE, POLICE STATION.	06/29/2026	63602	49.50
EMMETT SCHOOL DISTRICT - BUS	0000251079	4/1/26	06/29/26	SCIENCE FEILD TRIP PATRIOT CENTER	06/29/2026	63602	270.60
EMMETT SCHOOL DISTRICT - BUS	0000251129	5/18/2026	06/29/26	3RD GRADE FIELD TRIP BLACK CANYON DAM /DOWNTOWN 05/14/26	06/29/2026	63602	181.50
EMMETT SCHOOL DISTRICT - BUS	0000251314	6/2/2026	06/29/26	HONOR ROLL FIELD TRIP 06/02/26 TO FRONTIER CINEMAS	06/29/2026	63602	250.80
EMMETT SCHOOL DISTRICT - BUS	0000251351	05/19/2026	06/29/26	SWEET FIELD TRIP TO BAKER CITY INTERPRETIVE CENTER	06/29/2026	63602	225.00
EMMETT SCHOOL DISTRICT - BUS	0000251375	05/28/26	06/29/26	TRANSPORTATION FOR OST YMCA SWIM	06/29/2026	63602	1,346.40
EMMETT SCHOOL DISTRICT - BUS	0000251375	06/22/2026	06/29/26	TRANSPORTATION FOR OST YMCA SWIM	06/29/2026	63602	336.60
EMMETT SCHOOL DISTRICT - BUS	0000251375	06/22/26	06/29/26	TRANSPORTATION FOR OST YMCA SWIM	06/29/2026	63602	330.00
Total for EMMETT SCHOOL DISTRICT - BUS:							***6,570.25***
EMMETT SCHOOL DISTRICT - FOOD	0000251072	25-26	06/15/26	ISAT TESTING SNACKS	06/15/2026	63481	216.50
EMMETT SCHOOL DISTRICT - FOOD	0000251334	25-26	06/15/26	ISAT SNACKS	06/15/2026	63481	328.28
Total for EMMETT SCHOOL DISTRICT - FOOD:							***544.78***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		FICA.06032026.B	PEMMETT	FICA - FICA for 2026 June Payroll Off Cycle	06/03/2026	202400159	103.17
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		FICA.06032026.D	PEMMETT	FICA - FICA for 2026 June Payroll Off Cycle	06/03/2026	202400159	103.17
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		FTX.06032026.D	PEMMETT	FTX - FEDERAL TAX for 2026 June Payroll Off Cycle	06/03/2026	202400159	20.28
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		MDCR.06032026.B	PEMMETT	MDCR - MEDICARE for 2026 June Payroll Off Cycle	06/03/2026	202400159	24.13
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		MDCR.06032026.D	PEMMETT	MDCR - MEDICARE for 2026 June Payroll Off Cycle	06/03/2026	202400159	24.13
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		FICA.06252026.B	PEMMETT	FICA - FICA for 2026 June Payroll	06/25/2026	202400163	76,209.19
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		FICA.06252026.D	PEMMETT	FICA - FICA for 2026 June Payroll	06/25/2026	202400163	76,209.19
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		FTA.06252026.D	PEMMETT	FTA - ADDITIONAL FEDERAL TAX AMT for 2026 June Payroll	06/25/2026	202400163	5,151.38
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		FTX.06252026.D	PEMMETT	FTX - FEDERAL TAX for 2026 June Payroll	06/25/2026	202400163	55,713.73
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		MDCR.06252026.B	PEMMETT	MDCR - MEDICARE for 2026 June Payroll	06/25/2026	202400163	17,823.22
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		MDCR.06252026.D	PEMMETT	MDCR - MEDICARE for 2026 June Payroll	06/25/2026	202400163	17,823.22
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		2026 June Pay Correction	PFICA	FICA\MDCR Adjustment	06/25/2026	202400167	-0.02
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		FICA.06252026.B.a	PEMMETT	FICA - FICA for 2026 June Payroll Correction	06/25/2026	202400167	119.68

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		FICA.06252026.D.a	PEMMETT	FICA - FICA for 2026 June Payroll Correction	06/25/2026	202400167	119.68
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		MDCR.06252026.B.a	PEMMETT	MDCR - MEDICARE for 2026 June Payroll Correction	06/25/2026	202400167	27.99
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		MDCR.06252026.D.a	PEMMETT	MDCR - MEDICARE for 2026 June Payroll Correction	06/25/2026	202400167	27.99
EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES		2026 June Correction 2	PFICA	FICA\MDCR Adjustment Correction	06/25/2026	202400169	0.04
Total for EMMETT SCHOOL DISTRICT, FICA/MDCR TAXES:							***249,500.17***
EMPOWER		9534.06252026.D	PEMPWRET	9534 - CHOICE 401(K) for 2026 June Payroll	06/25/2026	202400164	11,423.68
EMPOWER		9535.06252026.D	PEMPWRET	9535 - CHOICE LOAN REPAYMENT for 2026 June Payroll	06/25/2026	202400164	21.09
Total for EMPOWER:							***11,444.77***
EVENTRENT LLC	0000251081	81713	06/15/26	FIELD TILES FOR GRADUATION	06/15/2026	63482	2,527.00
Total for EVENTRENT LLC:							***2,527.00***
FACTORY MOTOR PARTS	0000251529	71-Z31959	06/15/26	#10 BATTERIES	06/15/2026	63483	428.37
Total for FACTORY MOTOR PARTS:							***428.37***
FARNSWORTH, JODIE		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63603	75.00
Total for FARNSWORTH, JODIE:							***75.00***
FATBEAM		67166	06/15/26	INTERNET SERVICES FOR MARCH	06/15/2026	63484	382.50
FATBEAM		67174	06/15/26	WAN SERVICES FOR MARCH	06/15/2026	63484	2,097.00
FATBEAM		71051	06/15/26	INTERNET SERVICES FOR JUNE	06/15/2026	63484	382.50
FATBEAM		71059	06/15/26	WAN SERVICES FOR JUNE	06/15/2026	63484	2,097.00
Total for FATBEAM:							***4,959.00***
FIRST INTERSTATE - PURCHASE CARDS	0000250054	PAIGE 1	06/15/26	PRESCHOOL/ELEMENTARY SNACKS	06/15/2026	202400162	70.79

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FIRST INTERSTATE - PURCHASE CARDS	0000250165	PC3-2	06/15/26	FIPC-OPEN- A WEERS	06/15/2026	202400162	40.00
FIRST INTERSTATE - PURCHASE CARDS	0000250168	BOB 2	06/15/26	FIPC- OPEN AI- B HYDE	06/15/2026	202400162	20.00
FIRST INTERSTATE - PURCHASE CARDS	0000250169	CRAIG 1	06/15/26	FIPC- OPEN AI- C. WOODS	06/15/2026	202400162	20.00
FIRST INTERSTATE - PURCHASE CARDS	0000250438	JOYNER 2	06/15/26	Principal Joyner tech supply	06/15/2026	202400162	20.00
FIRST INTERSTATE - PURCHASE CARDS	0000250451	PAIGE 2	06/15/26	EHS/EMS SPED SNACKS	06/15/2026	202400162	52.46
FIRST INTERSTATE - PURCHASE CARDS	0000250857	TCARD2-1	06/15/26	SRO'S TO NATIONAL SCHOOL SAFETY CONFERENCE IN NEVADA- LODGING	06/15/2026	202400162	1,372.00
FIRST INTERSTATE - PURCHASE CARDS	0000250896	BOB 1	06/15/26	VIRTUAL PREP ADVERTISING FOR FACEBOOK	06/15/2026	202400162	230.24
FIRST INTERSTATE - PURCHASE CARDS	0000250990	PC3-1	06/15/26	FOOD FOR AFTERSCHOOL COOKING CLASS TILL THE END OF THE YEAR	06/15/2026	202400162	108.61
FIRST INTERSTATE - PURCHASE CARDS	0000251074	JOYNER 3	06/15/26	GRADUATION SNACK	06/15/2026	202400162	144.27
FIRST INTERSTATE - PURCHASE CARDS	0000251075	JOYNER 1	06/15/26	END OF YEAR PARTY	06/15/2026	202400162	248.60
FIRST INTERSTATE - PURCHASE CARDS	0000251167	AMAZON 10	06/15/26	ELC SUPPLIES	06/15/2026	202400162	506.08
FIRST INTERSTATE - PURCHASE CARDS	0000251167	SHANNON 1	06/15/26	ELC SUPPLIES	06/15/2026	202400162	72.56
FIRST INTERSTATE - PURCHASE CARDS	0000251239	AMAZON 12	06/15/26	GEAR UP MATERIALS AND SUPPLIES FOR THE REMAINDER OF YEAR	06/15/2026	202400162	792.66
FIRST INTERSTATE - PURCHASE CARDS	0000251253	PC3-4	06/15/26	END OF YEAR PARTY (GROCERIES- ICE CREAM, SPRINKLES,TOPPINGS ECT.)	06/15/2026	202400162	98.98
FIRST INTERSTATE - PURCHASE CARDS	0000251278	AMY 2	06/15/26	ADMISSION TICKETS FOR URBAN AIR	06/15/2026	202400162	560.28
FIRST INTERSTATE - PURCHASE CARDS	0000251283	PC-2	06/15/26	CHOMPSAW BUILDERS KIT, AND CHOMPSHOP REFRESH KIT - STEM ACTIVITY	06/15/2026	202400162	1,256.50
FIRST INTERSTATE - PURCHASE CARDS	0000251342	BLOVE 3	06/15/26	FOOD FOR MAY TITLE NIGHT	06/15/2026	202400162	320.42

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FIRST INTERSTATE - PURCHASE CARDS	0000251343	BLOVE 2	06/15/26	SNACK/WATER FOR TITLE NIGHT	06/15/2026	202400162	146.79
FIRST INTERSTATE - PURCHASE CARDS	0000251370	ANGELA 1	06/15/26	mckinney vento students families in need 2026	06/15/2026	202400162	230.63
FIRST INTERSTATE - PURCHASE CARDS	0000251386	AMAZON 1	06/15/26	SUPPLIES TO SUPPORT STUDENTS AND FAMILIES IN NEED	06/15/2026	202400162	811.94
FIRST INTERSTATE - PURCHASE CARDS	0000251426	AMAZON 13	06/15/26	FILAMENT BUNDLE, SUNLU SILKS AND SUNLU BUNDLES	06/15/2026	202400162	159.97
FIRST INTERSTATE - PURCHASE CARDS	0000251438	AMAZON 3	06/15/26	MARKERS, GLUE GUN, BOTTLES PAINT, SEWING NEEDLES, AND COOKING SPRAY	06/15/2026	202400162	18.42
FIRST INTERSTATE - PURCHASE CARDS	0000251439	jacquelyn 1	06/15/26	YOUNG LIVING AND CONSUMER SCIENCE COOKING SUPPLIES	06/15/2026	202400162	16.27
FIRST INTERSTATE - PURCHASE CARDS	0000251459	AMAZON6	06/15/26	NURSING SUPPLIES - GAUZE, BANDAGES , PAIN RELIEF ECT.	06/15/2026	202400162	371.73
FIRST INTERSTATE - PURCHASE CARDS	0000251462	AMAZON 5	06/15/26	6 PACK STORAGE CONTAINERS	06/15/2026	202400162	40.28
FIRST INTERSTATE - PURCHASE CARDS	0000251465	BLOVE 1	06/15/26	CLASSROOM ENRICHMENT SET AND TOUCHMATH MONEY KIT PRINT SOLUTION	06/15/2026	202400162	938.56
FIRST INTERSTATE - PURCHASE CARDS	0000251487	PAIGE 3	06/15/26	PROLOQUO2GO AAC- APPLE APP STORE	06/15/2026	202400162	249.99
FIRST INTERSTATE - PURCHASE CARDS	0000251488	AMAZON 2	06/15/26	Office Supplies for DO	06/15/2026	202400162	159.99
FIRST INTERSTATE - PURCHASE CARDS	0000251514	AMAZON 14	06/15/26	APPLE IPAD WITH CASE	06/15/2026	202400162	324.49
FIRST INTERSTATE - PURCHASE CARDS	0000251515	PC3-3	06/15/26	PROLOQUE2GO APP-APPLE I STORE	06/15/2026	202400162	249.99
FIRST INTERSTATE - PURCHASE CARDS	0000251519	AMY 1	06/15/26	ITEMS FOR FAMILIES AND STUDENTS IN NEED WHO DON'T QUALIFY FOR OTHER SERVICES	06/15/2026	202400162	172.69
FIRST INTERSTATE - PURCHASE CARDS	0000251520	AMAZON 8	06/15/26	NASA STEAM FAMILY NIGHT ACTIVITIES SUPPLIES	06/15/2026	202400162	149.47
FIRST INTERSTATE - PURCHASE CARDS	0000251521	PC-1	06/15/26	NASA STEAM FAMILY NIGHT ACTIVITIES SUPPLIES (PLATES, FORKS ,CUPS, NAPKINS)	06/15/2026	202400162	104.08
FIRST INTERSTATE - PURCHASE CARDS	0000251526	AMAZON 11	06/15/26	IRIS USA FILE BOX ORGANIZER WITH LIDS, BINS AND TOTES	06/15/2026	202400162	6,450.04

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FIRST INTERSTATE - PURCHASE CARDS	0000251541	AMAZON 7	06/15/26	SELF ADHESIVE POLY POCKET DOCUMENT FOR STUDENT BUS SEAT ASSIGNMENT LABEL HOLDERS	06/15/2026	202400162	232.68
FIRST INTERSTATE - PURCHASE CARDS	0000251543	ANJEE 1	06/15/26	CERTIFIED LETTER TO PARENT	06/15/2026	202400162	11.60
FIRST INTERSTATE - PURCHASE CARDS	0000251551	PAIGE 4	06/15/26	SUBSCRIPTION FOR SCHOOL YR 26-27	06/15/2026	202400162	1,595.00
FIRST INTERSTATE - PURCHASE CARDS	0000251562	AMAZON 16	06/15/26	HANGING FILES, MANILLA FOLDERS, SHEET PROTECTORS	06/15/2026	202400162	575.40
FIRST INTERSTATE - PURCHASE CARDS	3012500002	AMAZON 4	06/15/26	Screen mom, usbc card, battery backup, mousepad, ergonomic keyboard and mouse.	06/15/2026	202400162	1,305.21
FIRST INTERSTATE - PURCHASE CARDS	3012500005	AMAZON 9	06/15/26	Audio cables, batteries and charger, tester, paint pens and sharpies, Kleenex.	06/15/2026	202400162	178.97
FIRST INTERSTATE - PURCHASE CARDS	3012500006	JON 1	06/15/26	Fuses for electronic doors.	06/15/2026	202400162	14.98
FIRST INTERSTATE - PURCHASE CARDS	3012500007	JON 2	06/15/26	isd221.net domain renewal 2 years.	06/15/2026	202400162	40.38
FIRST INTERSTATE - PURCHASE CARDS	3012500008	JON 3	06/15/26	Chromebook parts	06/15/2026	202400162	227.80
FIRST INTERSTATE - PURCHASE CARDS	3012500009	jon 4	06/15/26	Door key cards.	06/15/2026	202400162	232.39
FIRST INTERSTATE - PURCHASE CARDS	3012500010	JON 5	06/15/26	Electric door motors.	06/15/2026	202400162	696.00
FIRST INTERSTATE - PURCHASE CARDS	3012500011	AMAZON 15	06/15/26	WIre connectors, wire stripper, super glue, fuses, wireless hdmi, wireless barcode scanner.	06/15/2026	202400162	366.28
FIRST INTERSTATE - PURCHASE CARDS	0000250168	BOB 2	06/29/26	FIPC- OPEN AI- B HYDE	06/29/2026	202400172	20.00
FIRST INTERSTATE - PURCHASE CARDS	0000250169	CRAIG 2	06/29/26	FIPC- OPEN AI- C. WOODS	06/29/2026	202400172	20.00
FIRST INTERSTATE - PURCHASE CARDS	0000250438	JOYNER 2	06/29/26	Principal Joyner tech supply	06/29/2026	202400172	20.00
FIRST INTERSTATE - PURCHASE CARDS	0000250857	TCARD2-1	06/29/26	SRO'S TO NATIONAL SCHOOL SAFETY CONFERENCE IN NEVADA MEALS	06/29/2026	202400172	31.40
FIRST INTERSTATE - PURCHASE CARDS	0000250896	BOB 1	06/29/26	VIRTUAL PREP ADVERTISING FOR FACEBOOK	06/29/2026	202400172	410.76

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FIRST INTERSTATE - PURCHASE CARDS	0000251075	JOYNER 1	06/29/26	END OF YEAR PARTY	06/29/2026	202400172	153.38
FIRST INTERSTATE - PURCHASE CARDS	0000251201	SHANNON 1	06/29/26	ENRICHMENT SUPPLIES FOR BEYOND THE BELL SEM.2	06/29/2026	202400172	100.67
FIRST INTERSTATE - PURCHASE CARDS	0000251202	TCARD1	06/29/26	REGISTRATION AND MEALS FOR IDAHO THREAT ASSESSMENT CONFERENCE ITAC 2026 JUNE 9-10TH	06/29/2026	202400172	15.43
FIRST INTERSTATE - PURCHASE CARDS	0000251319	ANGELA 3	06/29/26	AIRFARE, HOTEL ROOM, CAR RENTAL , MEALS-FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR	06/29/2026	202400172	2,864.81
FIRST INTERSTATE - PURCHASE CARDS	0000251343	BLOVE 2	06/29/26	SNACK/WATER FOR TITLE NIGHT	06/29/2026	202400172	78.01
FIRST INTERSTATE - PURCHASE CARDS	0000251370	ANGELA 1	06/29/26	mckinney vento students families in need 2026	06/29/2026	202400172	451.70
FIRST INTERSTATE - PURCHASE CARDS	0000251380	BLOVE 1	06/29/26	FIELD DAY- BOUNCE HOUSES AND OBSTACLE COURSE	06/29/2026	202400172	1,158.60
FIRST INTERSTATE - PURCHASE CARDS	0000251526	AMAZON 4	06/29/26	IRIS USA FILE BOX ORGANIZER WITH LIDS, BINS AND TOTES-REFUND	06/29/2026	202400172	-83.44
FIRST INTERSTATE - PURCHASE CARDS	0000251550	PCARD-1	06/29/26	OPEN AI- TORI PARKS- REMAINDER OF SCHOOL YR 25-26	06/29/2026	202400172	20.00
FIRST INTERSTATE - PURCHASE CARDS	0000251562	AMAZON 1	06/29/26	HANGING FILES, MANILLA FOLDERS, SHEET PROTECTORS	06/29/2026	202400172	312.15
FIRST INTERSTATE - PURCHASE CARDS	0000251569	AMAZON 2	06/29/26	printer cartridge 2 pack for HR	06/29/2026	202400172	163.68
FIRST INTERSTATE - PURCHASE CARDS	0000251571	SHANNON 2	06/29/26	WATER BOTTLES FOR SPORTS CAMP PARTICIPANTS JUNE 22-25, JUL 20-23, AND AUGUST 3-6	06/29/2026	202400172	27.93
FIRST INTERSTATE - PURCHASE CARDS	0000251601	PAIGE 1	06/29/26	ONE LARGE ENVELOPE	06/29/2026	202400172	3.73
FIRST INTERSTATE - PURCHASE CARDS	0000251608	PAIGE 2	06/29/26	FIRST CLASS MAIL- LARGE ENVELOPE	06/29/2026	202400172	12.86
FIRST INTERSTATE - PURCHASE CARDS	0000251613	PAIGE 3	06/29/26	FIRST CLASS MAIL AND LARGE ENVELOPE	06/29/2026	202400172	3.28
FIRST INTERSTATE - PURCHASE CARDS	0000251615	ANGELA 2	06/29/26	MIGRANT SUMMER SCHOOL MATERIALS, SUPPLIES AND ASSOCIATED FEES	06/29/2026	202400172	960.85

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FIRST INTERSTATE - PURCHASE CARDS	0000251616	AMAZON 5	06/29/26	BALLOONS, FLOAT DECOR, BANNER DECORATION FOR PATRIOTIC FLOAT ON THE 4TH	06/29/2026	202400172	117.41
FIRST INTERSTATE - PURCHASE CARDS	0000251621	CRAIG 1	06/29/26	LUNCHEON FOR MATH INSTITUTE INSTRUCTION	06/29/2026	202400172	156.61
FIRST INTERSTATE - PURCHASE CARDS	0000251631	CRAIG 3	06/29/26	OFFICE CHAIR FOR SUPERINTENDENT	06/29/2026	202400172	309.54
FIRST INTERSTATE - PURCHASE CARDS	0000251643	AMAZON 6	06/29/26	OFFICE SUPPLIES FOR MAINTENANCE SHOP	06/29/2026	202400172	35.79
FIRST INTERSTATE - PURCHASE CARDS	0000251649	AMAZON 7	06/29/26	BATTERY REPLACEMENT FOR MOBILE RADIO	06/29/2026	202400172	99.98
Total for FIRST INTERSTATE - PURCHASE CARDS:							***29,471.60***
FISHER SCIENTIFIC COMPANY LLC	0000250720	5849943	06/15/26	CAROLINA FORMALIN PRESERVED SHEEP BRAIN	06/15/2026	63485	194.25
Total for FISHER SCIENTIFIC COMPANY LLC:							***194.25***
FISHERS TECHNOLOGY	0000250018	1671893	06/15/26	COPIER USAGE DISTRICT WIDE 25/26	06/15/2026	63486	1,701.89
FISHERS TECHNOLOGY	0000251443	1668123	06/15/26	MOVE EMS PRINTER	06/15/2026	63486	190.00
FISHERS TECHNOLOGY	0000250018	1686763	06/29/26	COPIER USAGE DISTRICT WIDE 25/26	06/29/2026	63604	2,006.97
Total for FISHERS TECHNOLOGY:							***3,898.86***
FP FINANCE PROGRAM	0000250015	42360318	06/29/26	MONTHLY FEE/ POSTAGE MACHINE LEASE	06/29/2026	63605	113.00
Total for FP FINANCE PROGRAM:							***113.00***
GEM COUNTY SHERIFF		5406.06252026.D	PGARNISH	5406 - GARNISHMENT for 2026 June Payroll	06/25/2026	63572	733.29
Total for GEM COUNTY SHERIFF:							***733.29***
GEM STATE PAPER & SUPPLY		3117993-01	06/15/26	PAPER AND CLEANING SUPPLIES	06/15/2026	63487	126.07
GEM STATE PAPER & SUPPLY		3121101	06/15/26	PAPER AND CLEANING SUPPLIES	06/15/2026	63487	883.23
Total for GEM STATE PAPER & SUPPLY:							***1,009.30***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GERARD, GUY		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63606	75.00
Total for GERARD, GUY:							***75.00***
GOFFS PLUMBING INC	0000251570	76611	06/29/26	PORTABLE TOILET RENTAL @ CARBERRY FOR SPORTS CAMPS JUNE 22-25, JUL 20-23, AND AUGUST 3-6	06/29/2026	63607	119.05
Total for GOFFS PLUMBING INC:							***119.05***
GRASMICK PRODUCE CO INC		BV	06/15/26	PRODUCE 20684 FFV GRANT	06/15/2026	63488	1,125.21
GRASMICK PRODUCE CO INC		CB	06/15/26	PRODUCE 20688 FFV GRANT	06/15/2026	63488	1,088.72
GRASMICK PRODUCE CO INC		EMMSC	06/15/26	TRUE NORTH	06/15/2026	63488	1,005.01
GRASMICK PRODUCE CO INC		EMMSC1	06/15/26	EMMETT HIGH SCHOOL	06/15/2026	63488	1,012.65
GRASMICK PRODUCE CO INC		EMMSC2	06/15/26	EMMETT MIDDLE SCHOOL	06/15/2026	63488	1,055.37
GRASMICK PRODUCE CO INC		EMMSC3	06/15/26	CARBERRY	06/15/2026	63488	925.14
GRASMICK PRODUCE CO INC		EMMSC4	06/15/26	SHADOW BUTTE	06/15/2026	63488	1,022.95
GRASMICK PRODUCE CO INC		SB	06/15/26	PRODUCE 20689 FFV GRANT	06/15/2026	63488	1,618.33
GRASMICK PRODUCE CO INC		SWEET	06/15/26	PRODUCE 20685	06/15/2026	63488	58.40
GRASMICK PRODUCE CO INC		EMMSC1	06/29/26	EHS FOOD PURCHASE	06/29/2026	63608	1,212.48
GRASMICK PRODUCE CO INC		EMMSC2	06/29/26	EMS FOOD PURCHASE	06/29/2026	63608	143.09
GRASMICK PRODUCE CO INC		EMMSC4	06/29/26	SHADOW BUTTE FOOD PURCHASE	06/29/2026	63608	145.25
Total for GRASMICK PRODUCE CO INC:							***10,412.60***

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GRAY, TRAVIS GORDON		APR- JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63609	75.00
Total for GRAY, TRAVIS GORDON:							***75.00***
GREAT FLOORS COMMERCIAL SALES	0000251565	JB25-317884	06/15/26	EMS STAIR REPLACEMENT	06/15/2026	63489	21,125.00
Total for GREAT FLOORS COMMERCIAL SALES:							***21,125.00***
GREENWAVE HYDROPONICS		10041	06/15/26	LETTUCE MIX BULK	06/15/2026	63490	82.50
GREENWAVE HYDROPONICS		10076	06/15/26	LETTUCE MIX BULK 12 CT	06/15/2026	63490	82.50
GREENWAVE HYDROPONICS		9950	06/15/26	LETTUCE MIX BULK 12 CT	06/15/2026	63490	110.00
GREENWAVE HYDROPONICS		9996	06/15/26	LETTUCE MIX BULK 12 CT	06/15/2026	63490	110.00
Total for GREENWAVE HYDROPONICS:							***385.00***
HARDIN, MARIAH	0000251161	JUNE 2026	06/15/26	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	06/15/2026	63491	500.00
Total for HARDIN, MARIAH:							***500.00***
HARLOWS BUS SALES, INC, DBA HARLOWS TRUCK	0000251530	02P32737	06/15/26	ILLUMINATED STOP ARM FOR HIGHWAY	06/15/2026	63492	924.30
Total for HARLOWS BUS SALES, INC, DBA HARLOWS TRUCK:							***924.30***
HIGH COUNTRY NETWORKS, LLC		:1924	06/15/26	VOIP SERVICES JUNE	06/15/2026	63493	1,150.00
HIGH COUNTRY NETWORKS, LLC		:1974	06/29/26	VOIP SERVICES	06/29/2026	63610	1,150.00
Total for HIGH COUNTRY NETWORKS, LLC:							***2,300.00***
HIGH MARK INC	0000251588	26M-201	06/15/26	SNACK SHACK HOSE BIB INSTALL	06/15/2026	63494	712.21
Total for HIGH MARK INC:							***712.21***

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HUNDLEY, TODD		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63611	75.00
Total for HUNDLEY, TODD:							***75.00***
HYDE, BOB		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63612	75.00
Total for HYDE, BOB:							***75.00***
IBS INC	0000251542	905688-1	06/15/26	MAY/SUMMER HAND CLEANERS AND DRILL BIT RESTOCK	06/15/2026	63495	156.98
Total for IBS INC:							***156.98***
IDAHO COMMUNICATIONS LLC	0000250126	INV920975	06/15/26	BUS SHOP RADIO SYSTEM	06/15/2026	63583	390.00
IDAHO COMMUNICATIONS LLC	0000250716	#INV920785	06/15/26	COMMUNICATIONS RADIO SERVICE FOR COUNTY COMMUNICATION-SQUAW BUTTE SITE RENT	06/15/2026	63583	375.00
IDAHO COMMUNICATIONS LLC	0000250126	INV924702	06/29/26	BUS SHOP RADIO SYSTEM	06/29/2026	63613	390.00
IDAHO COMMUNICATIONS LLC	0000250716	INV924504	06/29/26	COMMUNICATIONS RADIO SERVICE FOR COUNTY COMMUNICATION-SQUAW BUTTE SITE RENT	06/29/2026	63613	375.00
Total for IDAHO COMMUNICATIONS LLC:							***1,530.00***
IDAHO DIGITAL LEARNING		221650-1	06/15/26	EMS ONLINE COURSES	06/15/2026	63497	40.00
Total for IDAHO DIGITAL LEARNING:							***40.00***
IDAHO POWER COMPANY		2201202419	06/15/26	POWER DISTRICT WIDE	06/15/2026	63498	27,265.46
IDAHO POWER COMPANY	0000251622	00553213	06/16/26	LINE INSTALLATION/ UPGRADE AT TRUE NORTH	06/16/2026	63560	8,137.00
IDAHO POWER COMPANY		2201202419	06/29/26	Power services DW	06/29/2026	63614	27,923.71
Total for IDAHO POWER COMPANY:							***63,326.17***

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IDAHO PRESS TRIBUNE/EMMETT MESSENGER	0000251573	745983	06/15/26	26/27 BUDGET NOTICE	06/15/2026	63499	249.26
Total for IDAHO PRESS TRIBUNE/EMMETT MESSENGER:							***249.26***
IDAHO STATE TAX COMMISSION		STX.06032026.D	PSTATE	STX - ID STATE TAX for 2026 June Payroll Off Cycle	06/03/2026	63443	16.00
IDAHO STATE TAX COMMISSION		STA.06252026.D	PSTATE	STA - ADDITIONAL ID STATE TAX AMT for 2026 June Payroll	06/25/2026	63573	2,614.00
IDAHO STATE TAX COMMISSION		STX.06252026.D	PSTATE	STX - ID STATE TAX for 2026 June Payroll	06/25/2026	63573	26,227.00
IDAHO STATE TAX COMMISSION		STX.06252026.D.a	PSTATE	STX - ID STATE TAX for 2026 June Payroll Correction	06/25/2026	63579	28.00
IDAHO STATE TAX COMMISSION		000022929	06/29/26	IDAHO SALES AND TAX FOOD SERVICE APR,MAY, AND JUN 2026	06/29/2026	63615	98.79
IDAHO STATE TAX COMMISSION		000022929	06/29/26	Remainder of what is owed for Jan, Feb, and March with a fee	06/29/2026	63616	19.20
Total for IDAHO STATE TAX COMMISSION:							***29,002.99***
IDAHO UNDERGROUND SERVICES LLC	0000250665	0171	06/15/26	DJ FOR PROM MAY 9TH 2026	06/15/2026	63500	1,000.00
Total for IDAHO UNDERGROUND SERVICES LLC:							***1,000.00***
IDSPRA	0000251580	IDSPRA2026_07	06/15/26	IDSPRA MEMBERSHIP AND ANNUAL CONFERENCE	06/15/2026	63501	300.00
Total for IDSPRA:							***300.00***
INTEGRATED SYSTEMS CORPORATION/ISCORP	0000250012	3985	06/15/26	SKYWARD HOSTING FEES 25/26	06/15/2026	63502	662.00
INTEGRATED SYSTEMS CORPORATION/ISCORP	0000251544	3836	06/15/26	QMLATIV MIGRATION HOSTING FEES FINANCE	06/15/2026	63502	3,972.00
Total for INTEGRATED SYSTEMS CORPORATION/ISCORP:							***4,634.00***

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INTERMOUNTAIN GAS CO		907 380 3000 7	06/15/26	GAS SERVICES DW	06/15/2026	63503	1,986.22
INTERMOUNTAIN GAS CO		907 380 3000 7	06/29/26	GAS SERVICES DW	06/29/2026	63617	1,566.58
Total for INTERMOUNTAIN GAS CO:							***3,552.80***
INTERNAL REVENUE SERVICE		2026 June Notice	PIRS	IRS Notice LT16 payment	06/10/2026	202400161	11,602.27
Total for INTERNAL REVENUE SERVICE:							***11,602.27***
JOHNS PLUMBING & HEATING SERVICES	0000251583	:25867	06/15/26	GREASE TRAP MIDDLE SCHOOL-MAY	06/15/2026	63504	140.00
JOHNS PLUMBING & HEATING SERVICES	0000251641	:26073	06/29/26	GREASE TRAP EMS JUNE	06/29/2026	63618	140.00
Total for JOHNS PLUMBING & HEATING SERVICES:							***280.00***
JOHNSON, SARAH ELIZABETH	0000251161	JUNE 2026	06/15/26	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	06/15/2026	63505	500.00
Total for JOHNSON, SARAH ELIZABETH:							***500.00***
JOSTENS INC	0000251033	39924833	06/15/26	DIPLOMAS, DIPLOMA, DIE AND PLATE CHANGE	06/15/2026	63506	33.71
JOSTENS INC	0000251033	39983328	06/15/26	DIPLOMAS	06/15/2026	63506	54.20
JOSTENS INC	0000251578	39996411	06/15/26	DIPLOMA AND SHIPPING	06/15/2026	63506	33.83
Total for JOSTENS INC:							***121.74***
JOYNER, STEPHEN		APR- JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63619	75.00
Total for JOYNER, STEPHEN:							***75.00***
KENNETH J CARBERRY ELEMENTARY	0000250911	05/26/26	06/15/26	REIMBURSE FIELD TRIP BUSSING TO STATE CAPITOL	06/15/2026	63507	432.30
KENNETH J CARBERRY ELEMENTARY	0000251060	06/1/26	06/15/26	FIELD TRIP BUSING FOR 3RD GRADE TO LAKE LOWELL	06/15/2026	63507	504.90
KENNETH J CARBERRY ELEMENTARY	0000251155	JUNE 2026	06/15/26	BOUNCIN BINS (PARTY INFLATABLES) FIELD DAY	06/15/2026	63507	1,085.00

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KENNETH J CARBERRY ELEMENTARY	0000251233	05/28/2026	06/15/26	FIELD TRIP BUSSING 5/26/26 GEM COUNTY MUSEUM	06/15/2026	63507	50.00
KENNETH J CARBERRY ELEMENTARY	0000251286	05/21/26	06/15/26	FIELD TRIP BUSSING- 5TH GRADE TO WILD ROSE PARK	06/15/2026	63507	158.40
KENNETH J CARBERRY ELEMENTARY	0000251286	JUNE 2026	06/15/26	FIELD TRIP BUSSING- 5TH GRADE TO WILD ROSE PARK	06/15/2026	63507	235.30
KENNETH J CARBERRY ELEMENTARY	0000251623	06/11/26	06/29/26	US POSTMASTER- MAIL STUDENT FILE	06/29/2026	63620	10.80
Total for KENNETH J CARBERRY ELEMENTARY:							***2,476.70***
KENWORTH SALES CO	0000251576	011P122879	06/15/26	ENGINE OIL FILTERS FOR MAY	06/15/2026	63508	124.80
Total for KENWORTH SALES CO:							***124.80***
KORELL, DALI		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63621	75.00
Total for KORELL, DALI:							***75.00***
KPFF	0000251460	610675	06/15/26	EVALUATING THE STRUCTURE AT EHS (THE DOMES)	06/15/2026	63509	9,441.97
KPFF	0000251460	613849	06/29/26	EVALUATING THE STRUCTURE AT EHS (THE DOMES)	06/29/2026	63622	9,160.00
Total for KPFF:							***18,601.97***
LAVALLII, OLIVIA JO	0000251627	25-26	06/29/26	MILEAGE REIMBURSEMENT FOR CONFERENCE	06/29/2026	63623	71.40
Total for LAVALLII, OLIVIA JO:							***71.40***
LAWSON PRODUCTS	0000251606	9313478858	06/15/26	BUS SILICONE	06/15/2026	63510	107.76
Total for LAWSON PRODUCTS:							***107.76***
LOVE, BRENDALYNN	0000251540	APRIL 2026	06/15/26	MILEAGE REIMBURSEMENT FOR APRIL	06/15/2026	63511	104.72
LOVE, BRENDALYNN		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63624	75.00
Total for LOVE, BRENDALYNN:							***179.72***

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MACGILL & CO **	0000251430	IN0923023	06/15/26	NURSING SUPPLIES	06/15/2026	63512	317.30
Total for MACGILL & CO **:							***317.30***
MCKNIGHT, RAELEE LOUISE	0000251577	06/1/26	06/15/26	REIMBURSEMENT FOR YEAR END GATHERING BUS SHOP	06/15/2026	63513	231.98
Total for MCKNIGHT, RAELEE LOUISE:							***231.98***
MEADOW GOLD DAIRIES		1064589	06/15/26	EMMETT HIGH SCHOOL	06/15/2026	63580	861.89
MEADOW GOLD DAIRIES		1064590	06/15/26	EMMETT MIDDLE SCHOOL	06/15/2026	63580	1,422.93
MEADOW GOLD DAIRIES		1064591	06/15/26	SHADOW BUTTE	06/15/2026	63580	2,016.89
MEADOW GOLD DAIRIES		1064592	06/15/26	CARBERRY	06/15/2026	63580	1,330.18
MEADOW GOLD DAIRIES		1064593	06/15/26	BLACK CANYON HIGH	06/15/2026	63580	1,200.47
MEADOW GOLD DAIRIES		25-26 rc	063026	Returned Check fee	06/30/2026	63581	25.00
MEADOW GOLD DAIRIES		1064589	06/29/26	EHS FOOD PURCHASE	06/29/2026	63625	1,203.05
MEADOW GOLD DAIRIES		1064592	06/29/26	CARBERRY FOOD PURCHASE	06/29/2026	63625	187.93
Total for MEADOW GOLD DAIRIES:							***8,248.34***
MET LIFE INDIVIDUAL LONG TERM CARE		5220.06252026.D	PMETLIFE	5220 - MET LIFE LONG TERM CARE INSURA for 2026 June Payroll	06/25/2026	63574	115.27
Total for MET LIFE INDIVIDUAL LONG TERM CARE:							***115.27***
MEYERS, LACY		JUNE 2026	06/15/26	MEAL ACCOUNT REFUND	06/15/2026	63515	28.65
Total for MEYERS, LACY:							***28.65***
MICHELSEN, JESSICA	0000251161	JUNE 2026	06/15/26	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	06/15/2026	63516	400.00
Total for MICHELSEN, JESSICA:							***400.00***

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MINERT & ASSOCIATES	0000251527	:349515	06/15/26	DOT DRUG TEST FOR 3 EMPLOYEES	06/15/2026	63517	277.00
Total for MINERT & ASSOCIATES:							***277.00***
MORROW ELECTRIC, BRIAN MORROW	0000251592	2644	06/15/26	DRINKING FOUNTAIN INSTALL	06/15/2026	63518	475.00
MORROW ELECTRIC, BRIAN MORROW	0000251593	2636	06/15/26	STEAMER REWIRING	06/15/2026	63518	8,625.00
Total for MORROW ELECTRIC, BRIAN MORROW:							***9,100.00***
MOUNTAIN WEST BUILDING SUPPLY	0000251594	159622	06/15/26	KEYS MADE	06/15/2026	63519	9.96
MOUNTAIN WEST BUILDING SUPPLY	0000251640	160192	06/29/26	TUFF RIB POLY CARB PANEL	06/29/2026	63626	84.00
Total for MOUNTAIN WEST BUILDING SUPPLY:							***93.96***
MURPHREE, KARY ANN	0000251161	JUNE 2026	06/15/26	PURCHASED SERVICES FOR TODDLER TIME, WEE WALK, BFF, AND ELC COMMUNITY EVENTS	06/15/2026	63520	500.00
Total for MURPHREE, KARY ANN:							***500.00***
NAPA AUTO PARTS	0000251552	007764	06/15/26	MAY BRAKE CLEANER	06/15/2026	63521	47.88
NAPA AUTO PARTS	0000251554	007620	06/15/26	WASHER HOSE CONNECTORS	06/15/2026	63521	18.44
NAPA AUTO PARTS	0000251587	008572	06/15/26	TRUCK COOLANT	06/15/2026	63521	11.89
NAPA AUTO PARTS	0000251626	008991	06/29/26	SUMMER SERVICE BRAKE CLEAN	06/29/2026	63627	47.88
NAPA AUTO PARTS	0000251635	009525	06/29/26	DIGITAL TRIGGER	06/29/2026	63627	65.05
NAPA AUTO PARTS	0000251637	009752	06/29/26	MOWER BELT	06/29/2026	63627	28.99
Total for NAPA AUTO PARTS:							***220.13***
NCPERS GROUP LIFE INS.		5231.06252026.D	PNCPERS	5231 - IDAHO NCPERS LIFE IN for 2026 June Payroll	06/25/2026	63575	480.00
Total for NCPERS GROUP LIFE INS.:							***480.00***
NHI REMODELING	0000251349	06/09/26	06/15/26	REMODELING OF NAVIGATION POINT-COMPLETION OF PROJECT	06/15/2026	63522	49,915.00
Total for NHI REMODELING:							***49,915.00***
NORTHWEST		3479354	06/15/26	FROZEN, COOLER AND DRY FOODS	06/15/2026	63523	2,285.79

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NORTHWEST		3479355	06/15/26	FROZEN, COOLER, AND DRY FOOD	06/15/2026	63523	413.69
NORTHWEST		3479356	06/15/26	FROZEN, COOLER, AND DRY FOOD	06/15/2026	63523	1,936.11
NORTHWEST		3481923	06/15/26	FROZEN, COOLER, AND DRY FOOD	06/15/2026	63523	263.25
NORTHWEST		3481924	06/15/26	FROZEN, COOLER, AND DRY FOOD	06/15/2026	63523	649.63
NORTHWEST		3481925	06/15/26	FROZEN, COOLER, AND DRY FOOD	06/15/2026	63523	857.65
NORTHWEST		3485361	06/15/26	FROZEN, COOLER, AND DRY FOOD	06/15/2026	63523	1,043.27
NORTHWEST		3485362	06/15/26	FROZEN, COOLER, AND DRY FOOD	06/15/2026	63523	302.68
NORTHWEST		3486171	06/15/26	FROZEN, COOLER, AND DRY FOOD	06/15/2026	63523	14.71
Total for NORTHWEST:							***7,766.78***
ODYSSEY PEDIATRIC THERAPY SPECIALISTS LLC	0000251581	10	06/15/26	OCCUPATIONAL THERAPY SERVICES FOR MAY	06/15/2026	63524	18,751.25
Total for ODYSSEY PEDIATRIC THERAPY SPECIALISTS LLC:							***18,751.25***
OLSON, SHERRI		JUNE 26	06/15/26	MILEAGE REIMB. DEC THROUGH JUNE	06/15/2026	63525	143.50
Total for OLSON, SHERRI:							***143.50***
OVERHEAD DOOR OF SW IDAHO	0000251629	AR015091	06/29/26	REPAIR OF THE DISTRICT OFFICE GARAGE DOOR	06/29/2026	63628	202.00
Total for OVERHEAD DOOR OF SW IDAHO:							***202.00***
PARKS, LARRY C		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63629	75.00
Total for PARKS, LARRY C:							***75.00***
PAULSEN, CHRISTOPHER MICHAEL		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63630	75.00
Total for PAULSEN, CHRISTOPHER MICHAEL:							***75.00***
PETERSON, STU		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63631	75.00
Total for PETERSON, STU:							***75.00***
PIONEER TITLE CO		863 WEST 12TH STREET	6/17/26	PURCHASE COST OF PROPERTY 863 WEST 12TH STREET	06/17/2026	63561	186,097.11
PIONEER TITLE CO		863 WEST 12TH STREET	6/17/26	PURCHASE COST OF PROPERTY 863 WEST 12TH STREET	06/17/2026	63561	-186,097.11

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PIONEER TITLE CO		895 WEST 12TH ST	06/17/26	PURCHASE COST FOR PROPERTY 895 WEST 12TH STREET	06/17/2026	63561	157,572.39
PIONEER TITLE CO		895 WEST 12TH ST	06/17/26	PURCHASE COST FOR PROPERTY 895 WEST 12TH STREET	06/17/2026	63561	-157,572.39
PIONEER TITLE CO		895 W.12TH ST	06/17/26	PURCHASE COST FOR PROPERTY 895 WEST 12TH STREET	06/17/2026	63562	157,572.39
PIONEER TITLE CO		863 W 12 ST.	06/17/26	PURCHASE COST OF PROPERTY 863 WEST 12TH STREET	06/17/2026	63563	186,097.11
Total for PIONEER TITLE CO:							***343,669.50***
PITMAN, MELLISA	0000251319	june 2026	06/29/26	MEALS-FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR	06/29/2026	63632	136.00
Total for PITMAN, MELLISA:							***136.00***
PLEMMONS DE RAMOS, ANGELA VASCA		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63633	75.00
PLEMMONS DE RAMOS, ANGELA VASCA	0000251319	25-26 Car	06/29/26	CAR RENTAL- electricity charging- FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR	06/29/2026	63633	38.04
Total for PLEMMONS DE RAMOS, ANGELA VASCA:							***113.04***
PR2TA ENGINEERING	0000251553	123456	06/15/26	BUS DRIVER NAME PLATES FOR SCHOOL BUSES	06/15/2026	63526	15.00
Total for PR2TA ENGINEERING:							***15.00***
PUBLIC EMPLOYEE RETIREMENT SYS		7455.06032026.B	PPERSI	7455 - EMPLYR SHARE CLASSIFIED for 2026 June Payroll Off Cycle	06/03/2026	202400160	199.01
PUBLIC EMPLOYEE RETIREMENT SYS		9505R.06032026.D	PPERSI	9505R - PUBLIC EMPLOYEE CLASSIFIED1 for 2026 June Payroll Off Cycle	06/03/2026	202400160	119.48
PUBLIC EMPLOYEE RETIREMENT SYS		7450.06252026.B	PPERSI	7450 - EMPLOYERS SHARE PERSI CERTIFIE for 2026 June Payroll	06/25/2026	202400165	125,178.76
PUBLIC EMPLOYEE RETIREMENT SYS		7455.06252026.B	PPERSI	7455 - EMPLYR SHARE CLASSIFIED for 2026 June Payroll	06/25/2026	202400165	38,121.80
PUBLIC EMPLOYEE RETIREMENT SYS		9500.06252026.D	PPERSI	9500 - PUBLIC EMP SYS CERTIFIED for 2026 June Payroll	06/25/2026	202400165	75,032.95
PUBLIC EMPLOYEE RETIREMENT SYS		9505R.06252026.D	PPERSI	9505R - PUBLIC EMPLOYEE CLASSIFIED1 for 2026 June Payroll	06/25/2026	202400165	22,885.89

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PUBLIC EMPLOYEE RETIREMENT SYS		2026 June Payroll 1	PPERSI	PERSI Contribution Adjustment	06/25/2026	202400168	28.74
PUBLIC EMPLOYEE RETIREMENT SYS		2026 June Payroll 2	PPERSI	PERSI Contribution Adjustment	06/25/2026	202400168	32.34
PUBLIC EMPLOYEE RETIREMENT SYS		7450.06252026.B.a	PPERSI	7450 - EMPLOYERS SHARE PERSI CERTIFIE for 2026 June Payroll Correction	06/25/2026	202400168	260.22
PUBLIC EMPLOYEE RETIREMENT SYS		9500.06252026.D.a	PPERSI	9500 - PUBLIC EMP SYS CERTIFIED for 2026 June Payroll Correction	06/25/2026	202400168	155.98
Total for PUBLIC EMPLOYEE RETIREMENT SYS:							***262,015.17***
PYE-BARKER FIRE & SAFETY COMPANY		8702757	06/29/26	BUTTE VIEW /TRUE NORTH UNWIRED CIRCUIT HEADED OUT TO MODULAR BUILDINGS, REMOVED POINTS FROM PROGRAM	06/29/2026	63634	779.45
Total for PYE-BARKER FIRE & SAFETY COMPANY:							***779.45***
RAINWATER REFRESHED	0000250009	2160:11461429	06/15/26	WATER REVERSE OSMOSIS MACHINE RENTAL/MAINTENANCE DO	06/15/2026	63527	44.95
RAINWATER REFRESHED	0000250800	2160:11432661	06/15/26	MAINTENANCE/FOOD SERVICE WATER	06/15/2026	63527	44.95
RAINWATER REFRESHED	0000250800	2160:11461441	06/15/26	MAINTENANCE/FOOD SERVICE WATER	06/15/2026	63527	44.95
RAINWATER REFRESHED	0000250009	2160:11494134	06/29/26	WATER REVERSE OSMOSIS MACHINE RENTAL/MAINTENANCE DO	06/29/2026	63635	44.95
RAINWATER REFRESHED	0000250800	2160:11494144	06/29/26	MAINTENANCE/FOOD SERVICE WATER	06/29/2026	63635	44.95
Total for RAINWATER REFRESHED:							***224.75***
REALITY WORKS	0000251448	79632	06/15/26	MIDDLE SCHOOL EMPLOYABILITY SKILLS PROGRAM	06/15/2026	63528	685.25
Total for REALITY WORKS:							***685.25***
REGENCE BLUE SHIELD OF IDAHO		2026 June Adjustment 03	PREGENCE	Employee LOA Monthly Payment – Regence PPO medical plan	06/17/2026	63576	1,284.00
REGENCE BLUE SHIELD OF IDAHO		2026 June Adjustment 08	PRegence	Employee LOA Lump Sum Deduction – Regence medical plan	06/18/2026	63576	-2,219.20
REGENCE BLUE SHIELD OF IDAHO		7100.06252026.B	PREGENC	7100 - MEDICAL BENEFIT for 2026 June Payroll	06/25/2026	63576	212,408.20

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REGENCE BLUE SHIELD OF IDAHO		9910.06252026.D	PREGENC	9910 - MEDICAL for 2026 June Payroll	06/25/2026	63576	33,392.58
Total for REGENCE BLUE SHIELD OF IDAHO:							***244,865.58***
REPUBLIC SERVICES #787		0787-001433242	06/15/26	TRASH SERVICES DW	06/15/2026	63529	781.88
REPUBLIC SERVICES #787		0787-001448246	06/29/26	WASTE CONTAINER SERVICES DW	06/29/2026	63636	795.02
Total for REPUBLIC SERVICES #787:							***1,576.90***
RIDDELL ALL AMERICAN SPORTS	0000250885	952541334	06/29/26	FOOTBALL HELMETS- 14-ROYAL BLUE	06/29/2026	63637	6,729.95
Total for RIDDELL ALL AMERICAN SPORTS:							***6,729.95***
ROCKY MTN TRUE VALUE BUS#71	0000251650	B379195	06/29/26	WHITE PEGBOARD	06/29/2026	63638	29.98
Total for ROCKY MTN TRUE VALUE BUS#71:							***29.98***
ROCKY MTN TRUE VALUE MAINT#20	0000251598	B374306	06/15/26	FRN CART FUSE FOR MODULAR HVAC UNIT	06/15/2026	63530	29.99
ROCKY MTN TRUE VALUE MAINT#20	0000251599	C295092	06/15/26	GRAB ADHESIVE AND WASP HORNET KILL	06/15/2026	63530	38.96
ROCKY MTN TRUE VALUE MAINT#20	0000251600	B376182	06/15/26	WIRE CONNECTOR AND PROOF CONNECTOR	06/15/2026	63530	11.98
ROCKY MTN TRUE VALUE MAINT#20	0000251645	C296984	06/29/26	CLEAN/PROT PELLET	06/29/2026	63639	18.98
ROCKY MTN TRUE VALUE MAINT#20	0000251646	B379238	06/29/26	FNM MIDGET FUSE	06/29/2026	63639	53.98
ROCKY MTN TRUE VALUE MAINT#20	0000251647	C298068	06/29/26	WASH MACH HOSE	06/29/2026	63639	20.99
ROCKY MTN TRUE VALUE MAINT#20	0000251648	B377413	06/29/26	TRIMMER LINE, WING CONNECTOR, WIRE CONNECTOR	06/29/2026	63639	32.47
Total for ROCKY MTN TRUE VALUE MAINT#20:							***207.35***
ROUNTREE, JOSH		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63640	75.00
Total for ROUNTREE, JOSH:							***75.00***

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SANCHEZ, MARIA	0000251338	051326	06/15/26	SCHOLARSHIP BANQUET	06/15/2026	63531	4,500.00
Total for SANCHEZ, MARIA:							***4,500.00***
SAWTOOTH LAND SURVEYING LLC	0000251561	125178-2	06/15/26	ESD 861 W 12TH STREET PBA TRUE NORTH LAND SURVEYING	06/15/2026	63532	2,507.50
Total for SAWTOOTH LAND SURVEYING LLC:							***2,507.50***
SCHOOL NUTRITION ASSOC		705237	06/29/26	SNA MEMBERSHIP FOR M. DAISSON	06/29/2026	63641	52.00
Total for SCHOOL NUTRITION ASSOC:							***52.00***
SHADOW BUTTE ELEMENTARY	0000251370	05/07/26	06/15/26	mckinney vento students families in need 2026- YEARBOOKS	06/15/2026	63533	180.00
SHADOW BUTTE ELEMENTARY	0000251519	05/7/26	06/15/26	YEARBOOKS	06/15/2026	63533	180.00
SHADOW BUTTE ELEMENTARY	0000251339	6/2/2026	06/29/26	HONOR ROLL FIELD TRIP 06/02/26- FRONTIER CINEMAS	06/29/2026	63642	435.00
SHADOW BUTTE ELEMENTARY	0000251419	JUNE	06/29/26	REIMBURSEMENT FOR FIELD DAY BOUNCE HOUSES FROM SPAZOIDZ	06/29/2026	63642	636.00
Total for SHADOW BUTTE ELEMENTARY:							***1,431.00***
SIGNSETC	0000251560	56852	06/15/26	"REMEMBER TO VOTE " STICKERS	06/15/2026	63534	530.00
Total for SIGNSETC:							***530.00***
SMITH, ALEC	0000251532	APRIL 2026	06/15/26	MILEAGE REIMBURSEMENT	06/15/2026	63535	91.35
SMITH, ALEC	0000251533	FEB 2026	06/15/26	MILEAGE REIMBURSEMENT	06/15/2026	63535	116.90
SMITH, ALEC	0000251534	MARCH 2026	06/15/26	MILEAGE REIMBURSEMENT	06/15/2026	63535	36.05
SMITH, ALEC	0000251619	MAY 2026	06/29/26	MILEAGE REIMBURSEMENT	06/29/2026	63643	150.35
Total for SMITH, ALEC:							***394.65***
SNOI	0000251289	:2210	06/15/26	SNOI CONFERENCE REGISTRATION	06/15/2026	63536	120.00
Total for SNOI:							***120.00***
SOUTHWEST DISTRICT HEALTH DEPT		71990	06/15/26	BLACK CANYON HIGH SCHOOL HEALTH INSPECTION	06/15/2026	63537	267.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOUTHWEST DISTRICT HEALTH DEPT		71991	06/15/26	EHS - HEALTH INSPECTION	06/15/2026	63537	267.00
SOUTHWEST DISTRICT HEALTH DEPT		71992	06/15/26	EMS HEALTH INSPECTION	06/15/2026	63537	267.00
SOUTHWEST DISTRICT HEALTH DEPT		71993	06/15/26	CARBERRY HEALTH INSPECTION	06/15/2026	63537	267.00
SOUTHWEST DISTRICT HEALTH DEPT		71994	06/15/26	OLA HEALTH INSPECTION	06/15/2026	63537	267.00
SOUTHWEST DISTRICT HEALTH DEPT		71995	06/15/26	SHADOW BUTTE HEALTH INSPECTION	06/15/2026	63537	267.00
SOUTHWEST DISTRICT HEALTH DEPT		71996	06/15/26	SWEET HEALTH INSPECTION	06/15/2026	63537	267.00
Total for SOUTHWEST DISTRICT HEALTH DEPT:							***1,869.00***
SQUAW BUTTE SIGNS	0000251614	808451	06/15/26	DISTRICT BANNER FOR 4TH OF JULY PARADE	06/15/2026	63538	240.00
Total for SQUAW BUTTE SIGNS:							***240.00***
STAPLES CREDIT PLAN	0000251531	6065147460	06/15/26	COPY PAPER	06/15/2026	63539	386.40
STAPLES CREDIT PLAN	0000251535	6065147459	06/15/26	8.5 X 11 COPY PAPER 10 BOXES	06/15/2026	63539	418.82
Total for STAPLES CREDIT PLAN:							***805.22***
STEM SUPPLIES	0000251221	IN500366	06/15/26	STEM SUPPLIES FOR OLA	06/15/2026	63540	1,380.98
Total for STEM SUPPLIES:							***1,380.98***
TARGET RIVER BE, INC, TARGET RIVER	0000251135	5379	06/15/26	TARGET MARKETING SOLUTIONS	06/15/2026	63541	4,986.09
Total for TARGET RIVER BE, INC, TARGET RIVER:							***4,986.09***
TERRACE HOME HEALTH BOISE LLC	0000251538	11471	06/15/26	TERRACE HOME HEALTH- NURSING CONTRACTOR APRIL.	06/15/2026	63542	4,792.20

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TERRACE HOME HEALTH BOISE LLC	0000251607	11667	06/15/26	NURSING CONTRACTOR FOR MAY	06/15/2026	63542	3,442.56
Total for TERRACE HOME HEALTH BOISE LLC:							***8,234.76***
TEXAS LIFE INSURANCE		5260.06252026.D	PTEXAS	5260 - TEXAS LIFE INSURANCE for 2026 June Payroll	06/25/2026	63577	296.41
Total for TEXAS LIFE INSURANCE:							***296.41***
THE MATH LEARNING CENTER	0000251492	INV79615	06/15/26	MATH CURRICULUM FOR ELEMENTARY SCHOOLS	06/15/2026	63543	9,900.00
THE MATH LEARNING CENTER	0000251492	INV9616	06/15/26	MATH CURRICULUM FOR ELEMENTARY SCHOOLS	06/15/2026	63543	9,900.00
THE MATH LEARNING CENTER	0000251492	INV80628	06/29/26	MATH CURRICULUM FOR FOR ELEMENTARY SCHOOLS	06/29/2026	63644	7,801.20
THE MATH LEARNING CENTER	0000251492	INV80629	06/29/26	MATH CURRICULUM FOR FOR ELEMENTARY SCHOOLS	06/29/2026	63644	98,794.00
Total for THE MATH LEARNING CENTER:							***126,395.20***
THE POTTERS CENTER	0000250667	#48021	06/15/26	AFTER SCHOOL SUPPLIES-WHITEWARE CLAY	06/15/2026	63544	55.90
Total for THE POTTERS CENTER:							***55.90***
THOMAS, NICOLE		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63645	75.00
Total for THOMAS, NICOLE:							***75.00***
TREASURE VALLEY FAMILY YMCA	0000251579	JUNE 2026	06/15/26	14 STUDENTS TO ATTEND SUMMER CAMP AND 1 STAFF JUNE 8-12	06/15/2026	63545	8,835.00
Total for TREASURE VALLEY FAMILY YMCA:							***8,835.00***
TREASURE VALLEY YOUTH SPORTS, LLC	0000251572	67108	06/29/26	PRESCHOOL(3-5) SPORTS CAMPS 20 TOTS JUNE 22-25, JUL 20-23, AND AUGUST 3-6	06/29/2026	63646	2,500.00
Total for TREASURE VALLEY YOUTH SPORTS, LLC:							***2,500.00***
TVR HEATING & COOLING		11664	06/15/26	CARB DISHWASHER	06/15/2026	63546	204.00
Total for TVR HEATING & COOLING:							***204.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNITED HERITAGE		2026 June Adjustment 05	PUHVis	Employee LOA Monthly Payment – United Heritage Vision plan	06/17/2026	63578	7.83
UNITED HERITAGE		2026 June Adjustment 06	PUHGrpLife	Employee LOA Monthly Payment – United Heritage Group Life plan	06/17/2026	63578	7.50
UNITED HERITAGE		2026 June Adjustment 07	PUHVolLife	Employee LOA Monthly Payment – United Heritage Voluntary Life plan	06/17/2026	63578	9.50
UNITED HERITAGE		2026 June Adjustment 09	PUHLTD	Employee LOA Lump Sum Deduction – United Heritage Long Term Disability plan	06/18/2026	63578	-1.90
UNITED HERITAGE		2026 June Adjustment 12	PUHGrpLife	Employee LOA Lump Sum Deduction – United Heritage Group Life	06/18/2026	63578	-15.00
UNITED HERITAGE		2026 June Adjustment 13	PUHVis	Employee LOA Lump Sum Deduction – United Heritage Vision plan	06/18/2026	63578	-15.66
UNITED HERITAGE		5249.06252026.D	PUnitHer	5249 - UNITED HERITAGE GROUP LIFE for 2026 June Payroll	06/25/2026	63578	7.04
UNITED HERITAGE		5261.06252026.D	PUNIHERT	5261 - UNITED HERITAGE LTD for 2026 June Payroll	06/25/2026	63578	1,277.06
UNITED HERITAGE		5262.06252026.D	PUNHERT	5262 - UNITED HERITAGE VOLUNTARY for 2026 June Payroll	06/25/2026	63578	1,581.28
UNITED HERITAGE		7109.06252026.B	PUnHert	7109 - UH- VISION BENEFIT for 2026 June Payroll	06/25/2026	63578	2,388.61
UNITED HERITAGE		7155.06252026.B	PUNHert	7155 - United Hert. Group Life for 2026 June Payroll	06/25/2026	63578	2,407.96
UNITED HERITAGE		9918.06252026.D	PUNHert	9918 - UNITED HERITAGE VISION for 2026 June Payroll	06/25/2026	63578	1,114.72
Total for UNITED HERITAGE:							***8,768.94***
UNITY SCHOOL BUS PARTS	0000251528	228406	06/15/26	#08 FUEL TANK	06/15/2026	63547	1,779.68
UNITY SCHOOL BUS PARTS	0000251546	0638626	06/15/26	VIDEO SURVEILLANCE DECALS	06/15/2026	63547	25.87
UNITY SCHOOL BUS PARTS	0000251630	0639162-IN	06/29/26	REMAINING BALANCE OF FUEL TANK	06/29/2026	63647	120.80
Total for UNITY SCHOOL BUS PARTS:							***1,926.35***

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US BANK EQUIPMENT FINANCE	0000250217	583693866	06/15/26	COPIER LEASE	06/15/2026	63548	3,032.25
Total for US BANK EQUIPMENT FINANCE:							***3,032.25***
US OMNI &TSAGG COMPLIANCE SERVICES	0000250011	135078	06/15/26	403 B ADMIN SERVICE FEE	06/15/2026	63549	50.00
US OMNI &TSAGG COMPLIANCE SERVICES	0000250011	136368	06/29/26	403 B ADMIN SERVICE FEE	06/29/2026	63648	50.00
US OMNI &TSAGG COMPLIANCE SERVICES		9124.06252026.D	PGREATAM	9124 - GREAT AMERICAN LIFE/TSA for 2026 June Payroll	06/25/2026	202400166	50.00
US OMNI &TSAGG COMPLIANCE SERVICES		9149.06252026.D	PSECBEN	9149 - SECURITY BENEFIT GROUP for 2026 June Payroll	06/25/2026	202400166	600.00
US OMNI &TSAGG COMPLIANCE SERVICES		9178.06252026.D	PVANG	9178 - THE VANGUARD GROUP- TSA for 2026 June Payroll	06/25/2026	202400166	550.00
US OMNI &TSAGG COMPLIANCE SERVICES		9179.06252026.D	PINVES	9179 - INVESCO TSA for 2026 June Payroll	06/25/2026	202400166	1,199.50
US OMNI &TSAGG COMPLIANCE SERVICES		9180.06252026.D	PVALIC	9180 - VARIABLE ANNUITY TSA for 2026 June Payroll	06/25/2026	202400166	380.00
US OMNI &TSAGG COMPLIANCE SERVICES		9190.06252026.D	PAMERICA	9190 - AMERICAN FIDELITY - TSA for 2026 June Payroll	06/25/2026	202400166	935.00
Total for US OMNI &TSAGG COMPLIANCE SERVICES:							***3,814.50***
VALLEY AGRONOMICS LLC	0000251537	650000774	06/15/26	WEED CONTROL	06/15/2026	63550	236.40
VALLEY AGRONOMICS LLC	0000251537	650000802	06/15/26	WEED CONTROL	06/15/2026	63550	588.45
VALLEY AGRONOMICS LLC	0000251582	650000867	06/15/26	WEED CONTROL PRODUCTS	06/15/2026	63550	238.10
VALLEY AGRONOMICS LLC	0000251582	900013682	06/15/26	WEED CONTROL PRODUCTS	06/15/2026	63550	4.14

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VALLEY AGRONOMICS LLC	0000251642	650000922	06/29/26	WEED CONTROL	06/29/2026	63649	119.05
Total for VALLEY AGRONOMICS LLC:							***1,186.14***
VALLEY PUMP & EQUIPMENT	0000251585	55906	06/15/26	PIPE NIPPLE EHS	06/15/2026	63551	3.29
VALLEY PUMP & EQUIPMENT	0000251585	55941	06/15/26	,PIPE COUPLER/ BUSHING GASKET ADAPTER EHS	06/15/2026	63551	52.55
VALLEY PUMP & EQUIPMENT	0000251585	55945	06/15/26	COUPLINGS	06/15/2026	63551	4.81
VALLEY PUMP & EQUIPMENT	0000251585	55985	06/15/26	PIPE TEES EHS	06/15/2026	63551	11.80
VALLEY PUMP & EQUIPMENT	0000251585	56006	06/15/26	PIPE ELBOWS-BUSHINGS AND CAPS EHS	06/15/2026	63551	17.29
VALLEY PUMP & EQUIPMENT	0000251585	56329	06/15/26	HOSE COUPLING/CLAMP EHS	06/15/2026	63551	5.65
VALLEY PUMP & EQUIPMENT	0000251586	56793	06/15/26	SPRINKLER SOLENOID	06/15/2026	63551	92.18
VALLEY PUMP & EQUIPMENT	0000251628	57058	06/29/26	REPAIR A LEAK IN THE IRRIGATION AT EHS	06/29/2026	63650	827.34
VALLEY PUMP & EQUIPMENT	0000251636	57410	06/29/26	FLAGS	06/29/2026	63650	14.20
VALLEY PUMP & EQUIPMENT	0000251638	56958	06/29/26	VAN NOZZLE, SOLENOID FOR 1", SPRINKLER VALVE	06/29/2026	63650	87.83
VALLEY PUMP & EQUIPMENT	0000251639	57088	06/29/26	SOLENOID FOR 1"M, AND SPRINKLER VALVE	06/29/2026	63650	96.80
Total for VALLEY PUMP & EQUIPMENT:							***1,213.74***
VALOR HEALTH	0000250161	4221	06/15/26	MONTHLY RATE FOR ATHLETIC TRAINER	06/15/2026	63552	3,120.00
Total for VALOR HEALTH:							***3,120.00***
VAUGHN, KERRI	0000251620	2025-2026	06/29/26	MILEAGE REIMBURSEMENT	06/29/2026	63651	27.30
Total for VAUGHN, KERRI:							***27.30***
VERIZON WIRELESS		6144067709	06/15/26	PHONE FOR BUS SHOP, #2,3,4, ELEVATOR, SUPERINTENDENT, TECH	06/15/2026	63553	367.36

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VERIZON WIRELESS		6146574838	06/29/26	CELL PHONE BILL FOR SUPERINTENDENT, BUS, TECH AND ELEVATOR	06/29/2026	63652	357.13
Total for VERIZON WIRELESS:							***724.49***
WE ARE BETTER TOGETHER LLC	0000251609	2751-AG	06/15/26	SPED SLP SERVICES 25-26	06/15/2026	63554	12,200.15
Total for WE ARE BETTER TOGETHER LLC:							***12,200.15***
WEERS, AMANDA		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63653	75.00
WEERS, AMANDA	0000251632	06/2026	06/29/26	IDSPRA CONFERENCE MILEAGE	06/29/2026	63653	89.60
Total for WEERS, AMANDA:							***164.60***
WELCH, RYAN JAMES		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63654	75.00
Total for WELCH, RYAN JAMES:							***75.00***
WESTERN MOUNTAIN BUS SALES	0000251555	PC412000870:01	06/15/26	STEP TREAD RIBBED BLACK	06/15/2026	63555	351.00
WESTERN MOUNTAIN BUS SALES	0000251556	PC412000849:01	06/15/26	STEP TREAD RIBBED BLACK	06/15/2026	63555	440.22
WESTERN MOUNTAIN BUS SALES	0000251557	PC4120000869:01	06/15/26	CREDIT FOR STEP TREAD RIBBED BLACK	06/15/2026	63555	-440.22
WESTERN MOUNTAIN BUS SALES	0000251558	PC412000833:01	06/15/26	#60 REAR HEATER MANIFOLDS	06/15/2026	63555	295.35
WESTERN MOUNTAIN BUS SALES	0000251558	PC412000834:01	06/15/26	#90 WINDSHIELD FAN	06/15/2026	63555	103.64
WESTERN MOUNTAIN BUS SALES	0000251558	PC412000835:01	06/15/26	#98 CHAIN ARM REPAIR KITS , SEAT BARRIER COVERS,	06/15/2026	63555	161.54
WESTERN MOUNTAIN BUS SALES	0000251559	PC412000804:01	06/15/26	04 APILLAR STEP ASSIST HANDLE	06/15/2026	63555	41.24
WESTERN MOUNTAIN BUS SALES	0000251559	PC412000837:01	06/15/26	#20 COOLANT LEVEL SENSOR	06/15/2026	63555	43.44
WESTERN MOUNTAIN BUS SALES	0000251575	PC412000835:02	06/15/26	#98 BARRIER COVERS	06/15/2026	63555	119.48
WESTERN MOUNTAIN BUS SALES	0000251575	PC412000896:01	06/15/26	92 JUMPER HARNESS ASSY, #44 SERVICE DOOR HANDLE	06/15/2026	63555	89.19

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WESTERN MOUNTAIN BUS SALES	0000251575	PC412000904:01	06/15/26	LICENSE LAMP #12/STOCK , #98 BARRIER COVERS, WINDSHIELD STOCK, #92 JUMPER HARNESS ASSY, #44 SERVICE DOOR HANDLE	06/15/2026	63555	974.98
WESTERN MOUNTAIN BUS SALES	0000251575	PC412000920:01	06/15/26	LICENSE LAMP #12/STOCK	06/15/2026	63555	41.96
Total for WESTERN MOUNTAIN BUS SALES:							***2,221.82***
WESTERN RECORDS DESTRUCTION	0000250016	0806875	06/15/26	MONTHLY DISPOSAL/ SHREDDING SERVICES DISTRICT WIDE	06/15/2026	63556	231.00
WESTERN RECORDS DESTRUCTION	0000250016	0811676	06/15/26	MONTHLY DISPOSAL/ SHREDDING SERVICES DISTRICT WIDE	06/15/2026	63556	60.00
WESTERN RECORDS DESTRUCTION	0000250016	0816487	06/29/26	MONTHLY DISPOSAL/ SHREDDING SERVICES DISTRICT WIDE	06/29/2026	63655	306.00
Total for WESTERN RECORDS DESTRUCTION:							***597.00***
WESTERN SPECIALTIES	0000251589	59065	06/15/26	DOOR CLOSER REPLACEMENT	06/15/2026	63557	870.00
Total for WESTERN SPECIALTIES:							***870.00***
WHITE, SHARLA JEAN	0000250706	MAY 18	06/15/26	PROLOQUO2GO APP-PUBLIC SCHOOL FOUNDATION GRANT	06/15/2026	63558	249.99
Total for WHITE, SHARLA JEAN:							***249.99***
WILLIAMS, DANA		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63656	75.00
Total for WILLIAMS, DANA:							***75.00***
WINEGAR, RICHARD		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63657	75.00
Total for WINEGAR, RICHARD:							***75.00***
WRIGHT BROTHERS	0000251168	13	06/15/26	EMS HVAC PROJECT, MAIN OFFICE AREA AND COUNSELORS OFFICE.	06/15/2026	63559	500,688.24
WRIGHT BROTHERS	0000251168	14	06/29/26	EMS HVAC PROJECT	06/29/2026	63658	456,444.72
Total for WRIGHT BROTHERS:							***957,132.96***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			489				3,059,305.30
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			0				0.00
Total Invoices:			**489**				**3,059,305.30**